

KATHARINE HOWARD STYLE LTD

**Company Registration Number:
08301915 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

KATHARINE HOWARD STYLE LTD

Company Information for the Period Ended 30th November 2015

Director:	Mrs. Katharine Howard
Company secretary:	Mrs. Katharine Howard
Registered office:	59 Choumert Road London SE15 4AR
Company Registration Number:	08301915 (England and Wales)

KATHARINE HOWARD STYLE LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	51,945	12,797
Total fixed assets:		<u>51,945</u>	<u>12,797</u>
Current assets			
Debtors:		34,472	35,239
Cash at bank and in hand:		26	440
Total current assets:		<u>34,498</u>	<u>35,679</u>
Creditors			
Creditors: amounts falling due within one year		45,812	31,750
Net current assets (liabilities):		<u>(11,314)</u>	<u>3,929</u>
Total assets less current liabilities:		40,631	16,726
Creditors: amounts falling due after more than one year:		22,646	142
Total net assets (liabilities):		<u><u>17,985</u></u>	<u><u>16,584</u></u>

The notes form part of these financial statements

KATHARINE HOWARD STYLE LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		17,885	16,484
Total shareholders funds:		<u>17,985</u>	<u>16,584</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs. Katharine Howard

Status: Director

The notes form part of these financial statements

KATHARINE HOWARD STYLE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life -
Office Equipments 25% Furniture and Fixtures 20% Motor Vehicle 25%

KATHARINE HOWARD STYLE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

5. Tangible assets

	Total
Cost	£
At 01st December 2014:	17,826
Additions:	52,993
At 30th November 2015:	70,819
Depreciation	
At 01st December 2014:	5,029
Charge for year:	13,845
At 30th November 2015:	18,874
Net book value	
At 30th November 2015:	51,945
At 30th November 2014:	12,797

KATHARINE HOWARD STYLE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

