

Registered Number 08676600

OPULENT STYLE LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	64,000	72,000
		<u>64,000</u>	<u>72,000</u>
Current assets			
Stocks		3,900	4,736
Debtors		24	651
Cash at bank and in hand		963	2,852
		<u>4,887</u>	<u>8,239</u>
Creditors: amounts falling due within one year		<u>(41,034)</u>	<u>(42,527)</u>
Net current assets (liabilities)		<u>(36,147)</u>	<u>(34,288)</u>
Total assets less current liabilities		<u>27,853</u>	<u>37,712</u>
Creditors: amounts falling due after more than one year		<u>(25,000)</u>	<u>(36,000)</u>
Total net assets (liabilities)		<u>2,853</u>	<u>1,712</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,753	1,612
Shareholders' funds		<u>2,853</u>	<u>1,712</u>

- For the year ending 30 September 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.

Approved by the Board on 29 June 2016

And signed on their behalf by:

Ms A Hayde, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Intangible assets amortisation policy

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	80,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>80,000</u>
Amortisation	
At 1 October 2014	8,000
Charge for the year	8,000
On disposals	-
At 30 September 2015	<u>16,000</u>
Net book values	
At 30 September 2015	<u>64,000</u>
At 30 September 2014	<u>72,000</u>

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