Registered number
09557306

Pristine Designs Ltd

Abbreviated Accounts

29 February 2016

Pristine Designs Ltd

Registered number: 09557306

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	3		25,496
Current assets			
Stocks		30,850	
Debtors		21,684	
Cash at bank and in hand		6,960	
		59,494	
Creditors: amounts falling due within one year		(128,325)	
Net current liabilities			(68,831)
Net liabilities			(43,335)
Capital and reserves			
Called up share capital	4		1
Profit and loss account			(43,336)
Shareholder's funds			(43,335)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ravneet Singh

Director

Approved by the board on 30 May 2017

Pristine Designs Ltd

Notes to the Abbreviated Accounts

for the period ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
Additions	2
At 29 February 2016	2
Amortisation	
Provided during the period	2
At 29 February 2016	2
Net book value	
At 29 February 2016	-

3 Tangible fixed assets

	£
Cost	
Additions	30,858

At 29 February 2016	30,858
Depreciation	
Charge for the period	5,362
At 29 February 2016	5,362
Net book value	
At 29 February 2016	25,496

4 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1