

**GIRL & BOY DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 APRIL 2015 TO 30 SEPTEMBER 2016**

Girl & Boy Design Limited
Company No. 09563868
Abbreviated Balance Sheet 30 September 2016

		Period to 30 September 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		10,544
			<hr/>
			10,544
CURRENT ASSETS			
Debtors		41,196	
Cash at bank and in hand		71,012	
		<hr/>	
		112,208	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(52,851)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			59,357
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			69,901
PROVISIONS FOR LIABILITIES			
Deferred Taxation			(2,109)
			<hr/>
NET ASSETS			<hr/>
			67,792
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			67,692
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			67,792

Girl & Boy Design Limited
Company No. 09563868
Abbreviated Balance Sheet (continued) 30 September 2016

For the period ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Miss Leanne Witts

25 January 2017

Girl & Boy Design Limited
Notes to the Abbreviated Accounts
For the Period 27 April 2015 to 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
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1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Tangible Assets

	Total
Cost	£
As at 27 April 2015	-
Additions	14,059
As at 30 September 2016	<u>14,059</u>
Depreciation	
As at 27 April 2015	-
Provided during the period	3,515
As at 30 September 2016	<u>3,515</u>
Net Book Value	
As at 30 September 2016	<u>10,544</u>
As at 27 April 2015	<u>-</u>

3. Share Capital

	Value	Number	Period to 30 September 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1	<u>100</u>	<u>100</u>

Girl & Boy Design Limited
Notes to the Abbreviated Accounts (continued)
For the Period 27 April 2015 to 30 September 2016

4. Transactions With and Loans to Directors

Dividends paid to directors

**Period to 30
September
2016**

£

Miss Leanne Witts

20,000

Mr Alexis West

20,000

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