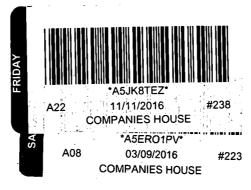
# BLING BOUTIQUE LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE 294 DAYS ENDED 31ST MARCH 2016



### **BLING BOUTIQUE LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 31ST MARCH 2016

	Notes	. 20	16
·	. 1000	£	£
Fixed Assets			
Tangible assets	2		20000
Current Assets			
Stocks		21579	
Debtors and prepayments		7727	•
Cash at bank and in hand		1014	
		30320	
Creditors: Amounts falling due with	nin one year		
Other amounts .		75433	•
Net Current Liabilities			(45113)
Total Assets Less Current Liabilitie	s		(25113)
		·	
		-	(25113)
Capital and Reserves			
Share capital - equity	3		1
Profit and loss account			(25114)
			<del> </del>
Shareholders' Funds		_	(25113)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to Section 476 of the Act.

The director acknowledges her responsibility 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.

These accounts were approved by the board on / St. Juque / 20 (6 ... and signed on its behalf.

R Ebrahim Director

#### **BLING BOUTIQUE LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE 294 DAYS ENDED 31ST MARCH 2016

#### 1 Accounting Policies

#### **Basis of Accounting**

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

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

#### **Fixed Assets**

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Tools and Equioment 25% per annum Motor Vehicle 25% per annum

#### Stocks

Stocks are valued at the lower of cost or net realisable value, after making due allowance for obsolete and slow moving items. Cost is calculated on a first in, first out basis.

# BLING BOUTIQUE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE 294 DAYS ENDED 31ST MARCH 2016

2	Tangible Fixed Assets	Leasehold Property	Total
	Cost		£
	At 1st April 2015		
	Additions	20000	20000
	Disposals		
	At 31st March 2016	20000	20000
	Depreciation		
	At 1st April 2015		
	Charge for the year		
	Disposals		
	At 31st March 2016		
	Net Book Value		
	At 31st March 2016	20000	20000
	Ai 1st April 2015		
3	Share Capital	201 £	6
	Allotted	. <b>*</b>	
	1 Allotted, called up and fully paid ordinary shares of £1 each		1