

DIVA AND DOLLS BOUTIQUE LTD

**Company Registration Number:
08892805 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th February 2014

End date: 28th February 2015

SUBMITTED

DIVA AND DOLLS BOUTIQUE LTD

Company Information for the Period Ended 28th February 2015

Director:	Miss Jenna Tattersall Miss Sarah Bleasdale
Registered office:	12a Hargreaves Street Burnley Lancashire BB11 1DZ
Company Registration Number:	08892805 (England and Wales)

DIVA AND DOLLS BOUTIQUE LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	£
Current assets			
Stocks:		1,532	-
Cash at bank and in hand:		69	-
Total current assets:		<u>1,601</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	2,858	-
Net current assets (liabilities):		<u>(1,257)</u>	<u>-</u>
Total assets less current liabilities:		<u>(1,257)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(1,257)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DIVA AND DOLLS BOUTIQUE LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	5	2	-
Profit and Loss account:		(1,259)	-
Total shareholders funds:		<u>(1,257)</u>	<u>-</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 28 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Jenna Tattersall

Status: Director

The notes form part of these financial statements

DIVA AND DOLLS BOUTIQUE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard For Smaller Entities (effective June 2002).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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 Equipment - 25% straight line Motor vehicles - 25% straight line

Other accounting policies

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

DIVA AND DOLLS BOUTIQUE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

4. Creditors: amounts falling due within one year

	2015	
	£	£
Accruals and deferred income:	250	-
Other creditors:	2,608	-
Total:	<u>2,858</u>	<u>-</u>

DIVA AND DOLLS BOUTIQUE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

5. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
