

Registered Number 03096111

RAWSTYLE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	3,171	3,171
Tangible assets	3	725	922
		<u>3,896</u>	<u>4,093</u>
Current assets			
Debtors		3,813	2,630
Cash at bank and in hand		52,443	47,267
		<u>56,256</u>	<u>49,897</u>
Creditors: amounts falling due within one year		<u>(23,483)</u>	<u>(29,933)</u>
Net current assets (liabilities)		<u>32,773</u>	<u>19,964</u>
Total assets less current liabilities		<u>36,669</u>	<u>24,057</u>
Total net assets (liabilities)		<u>36,669</u>	<u>24,057</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		36,668	24,056
Shareholders' funds		<u>36,669</u>	<u>24,057</u>

- For the year ending 30 June 2016 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 27 March 2017

And signed on their behalf by:

Ms Elena Meyer, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% reducing balance

Fixtures, fittings & equipment 20% reducing balance

Intangible assets amortisation policy

Trademarks are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

Other accounting policies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	3,171
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,171</u>
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>3,171</u>
At 30 June 2015	<u>3,171</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	9,336
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>9,336</u>
Depreciation	
At 1 July 2015	8,414
Charge for the year	197
On disposals	-
At 30 June 2016	<u>8,611</u>
Net book values	
At 30 June 2016	<u>725</u>
At 30 June 2015	<u>922</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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