

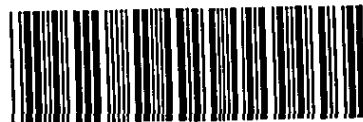
REGISTRAR'S  
COPY

Company Registration No 325917 (England and Wales)

**HASSAN (MENSWEAR) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

COMPANIES HOUSE

TUESDAY



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28/01/2014

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# HASSAN (MENSWEAR) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		45,847		45,882
<b>Current assets</b>					
Stocks		38,550		44,740	
Debtors		6,138		5,665	
Cash at bank and in hand		425		783	
		45,113		51,188	
<b>Creditors amounts falling due within one year</b>		(66,698)		(58,769)	
<b>Net current liabilities</b>			(21,585)		(7,581)
<b>Total assets less current liabilities</b>			24,262		38,301
<b>Capital and reserves</b>					
Called up share capital	3		14,900		14,900
Profit and loss account			9,362		23,401
<b>Shareholders' funds</b>			24,262		38,301

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

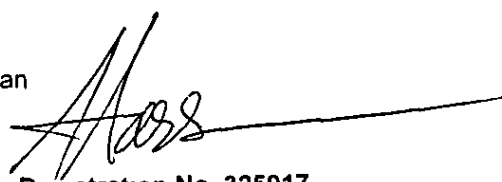
### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 January 2014

A F Hassan  
Director



Company Registration No. 325917

# HASSAN (MENSWEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

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

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	4% per annum on straight line
Plant and machinery	25% per annum on net book value

The company maintains its freehold building in a good state of repair and in these circumstances the directors are of the opinion that the residual value is not less than cost and therefore the charge to depreciation is £Nil. The company does not adopt a policy of revaluation of its freehold buildings

#### 1.4 Stock

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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 29 February 2012 & at 28 February 2013	62,651
<b>Depreciation</b>	
At 29 February 2012	16,769
Charge for the year	35
	16,804
<b>Net book value</b>	
At 28 February 2013	45,847
At 28 February 2012	45,882

# HASSAN (MENSWEAR) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	5,500 Ordinary shares of £1 each	5,500	5,500
	3,000 Non-voting 'A' ordinary shares of £1 each	3,000	3,000
	6,400 3 5% Non Redeemable Preference shares of £1 each	6,400	6,400
		<u>14,900</u>	<u>14,900</u>

Shareholders' funds attributable to non-equity interests comprise 6,400 3 5% Non Redeemable Preference shares of £1 each