

**School Colours Limited**

**Company Number 2021282**

**Report and Accounts**

**Year ended 31st December 2005**



**JOLLIFFE CORK LLP**

Chartered Accountant & Registered Auditors  
33 George Street  
Wakefield  
WF1 1LX

# **School Colours Limited**

**Year ended 31st December 2005**

## **Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Balance Sheet	2

# School Colours Limited

## Balance Sheet 31st December 2005

Notes	2005 £	2004 £
<b>Current liabilities</b>		
Amounts owed to group undertakings	89 =====	89 =====
There is an unlimited debenture over the assets of the company held by Lloyds Bank plc.		
<b>Capital and reserves</b>		
2 Called up share capital	1,000	1,000
Profit and loss account	(1,089) -----	(1,089) -----
<b>Shareholders' funds</b>	(89) =====	(89) =====

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

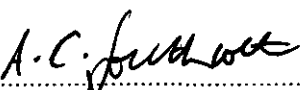

The directors acknowledge their responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These accounts were approved and signed by the directors on 10th October 2006.

Approved by the board.

  
..... ) A C Southcott  
          )  
          )  
  
..... ) M R Southcott

# School Colours Limited

## Notes to the Balance Sheet Year ended 31st December 2005

### 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 2005).

### 2 Share capital

Authorised share capital:

10,000 ordinary shares of £1 each

2005  
£

2004  
£

**10,000**  
=====

10,000  
=====

Allotted, called up and fully paid:

Ordinary shares of £1

**1,000**  
=====

1,000  
=====