

**Registered Number 02280350**

**CROWN KNITWEAR LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	113,501	119,577
		<u>113,501</u>	<u>119,577</u>
<b>Current assets</b>			
Stocks		260,787	233,914
Debtors		17,786	20,619
Cash at bank and in hand		2,276	1,578
		<u>280,849</u>	<u>256,111</u>
<b>Creditors: amounts falling due within one year</b>		(228,461)	(200,569)
<b>Net current assets (liabilities)</b>		<u>52,388</u>	<u>55,542</u>
<b>Total assets less current liabilities</b>		<u>165,889</u>	<u>175,119</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,272)	(16,252)
<b>Provisions for liabilities</b>		(26,952)	(24,677)
<b>Total net assets (liabilities)</b>		<u>120,665</u>	<u>134,190</u>
<b>Capital and reserves</b>			
Called up share capital	3	47,600	47,600
Profit and loss account		73,065	86,590
<b>Shareholders' funds</b>		<u>120,665</u>	<u>134,190</u>

- For the year ending 30 September 2012 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 22 June 2013

And signed on their behalf by:  
**Mr Khalid Mahmood, Director**  
**Director, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	298,406
Additions	46
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>298,452</u>
<b>Depreciation</b>	
At 1 October 2011	178,829
Charge for the year	6,122
On disposals	-
At 30 September 2012	<u>184,951</u>
<b>Net book values</b>	
At 30 September 2012	<u>113,501</u>
At 30 September 2011	<u>119,577</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
47,600 Ordinary shares of £1 each	47,600	47,600

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