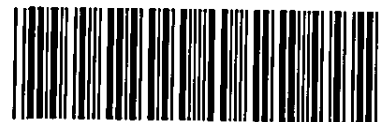


Abbreviated Accounts
for the Year Ended 31st March 2009
for
A B Clothing Limited

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COMPANIES HOUSE

A B Clothing Limited

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for the Year Ended 31st March 2009

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A B Clothing Limited

Company Information
for the Year Ended 31st March 2009

DIRECTOR: Mr H S Rana

SECRETARY: Mrs S Rana

REGISTERED OFFICE: 63/71 Britannia Street
Leicester
Leicestershire
LE1 3LE

REGISTERED NUMBER: 2483011

ACCOUNTANTS: Sharman Fielding
9 University Road
Leicester
Leicestershire
LE1 7RA

A B Clothing Limited

Abbreviated Balance Sheet
31st March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		2,000		2,000
Tangible assets	3		24,459		29,279
			<u>26,459</u>		<u>31,279</u>
CURRENT ASSETS					
Stocks		25,250		25,275	
Debtors		52,050		78,421	
Cash at bank and in hand		33,586		7,038	
		<u>110,886</u>		<u>110,734</u>	
CREDITORS					
Amounts falling due within one year		141,698		145,416	
		<u>141,698</u>		<u>145,416</u>	
NET CURRENT LIABILITIES			<u>(30,812)</u>		<u>(34,682)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,353)</u>		<u>(3,403)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(4,453)</u>		<u>(3,503)</u>
SHAREHOLDERS' FUNDS			<u>(4,353)</u>		<u>(3,403)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

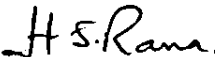
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 19th January 2010 and were signed by:


Mr H S Rana - Director

The notes form part of these abbreviated accounts

A B Clothing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	2,000
NET BOOK VALUE	
At 31st March 2009	2,000
At 31st March 2008	2,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2009

	Total £
COST	
At 1st April 2008	109,242
Additions	10,000
Disposals	(16,000)
	<hr/>
At 31st March 2009	103,242
	<hr/>
DEPRECIATION	
At 1st April 2008	79,964
Charge for year	5,819
Eliminated on disposal	(7,000)
	<hr/>
At 31st March 2009	78,783
	<hr/>
NET BOOK VALUE	
At 31st March 2009	24,459
	<hr/>
At 31st March 2008	29,278
	<hr/>

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary Share	£1.00	<u>100</u>	<u>100</u>

The Company occupies a property owned by the director and his wife. The Company paid rent of £17,500 for the property during the year.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

The company was under the control of Mr Rana throughout the present and previous year. Mr Rana is the managing director and together with his wife owns all the issued shares in the company.