

**Abbreviated Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**A B Clothing Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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**A B Clothing Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

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**DIRECTOR:** Mr H S Rana

**SECRETARY:** Mrs S Rana

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

**REGISTERED NUMBER:** 02483011

**A B Clothing Limited (Registered number: 02483011)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,000		2,000
Tangible assets	3		<u>3,265</u>		<u>4,352</u>
			5,265		6,352
<b>CURRENT ASSETS</b>					
Stocks		23,250		22,750	
Debtors		203,367		161,118	
Cash at bank and in hand		<u>3,599</u>		<u>4,378</u>	
		230,216		188,246	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>206,513</u>		<u>170,922</u>	
<b>NET CURRENT ASSETS</b>			<u>23,703</u>		<u>17,324</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,968		23,676
<b>PROVISIONS FOR LIABILITIES</b>			<u>240</u>		<u>366</u>
<b>NET ASSETS</b>			<u>28,728</u>		<u>23,310</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>28,628</u>		<u>23,210</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,728</u>		<u>23,310</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2016 and were signed by:

Mr H S Rana - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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**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 2015).

**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**

**COST**

At 1 April 2015  
and 31 March 2016

**NET BOOK VALUE**

At 31 March 2016	<u>2,000</u>
At 31 March 2015	<u>2,000</u>

Total  
£

2,000

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>103,242</u>
<b>DEPRECIATION</b>	
At 1 April 2015	98,890
Charge for year	<u>1,087</u>
At 31 March 2016	<u>99,977</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>3,265</u>
At 31 March 2015	<u>4,352</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary Share	£1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.