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06/07/2012

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COMPANIES HOUSE

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Vanity Clothing Limited (02968624)

BALANCE SHEET AS AT 31ST December 2011

	2010	2011
	£	£
FIXED ASSETS		
Plant and Equipment	1,170	Nil
Fixtures and Fittings	<u>12,910</u>	<u>10,280</u>
	14,080	10,280
CURRENT ASSETS		
Stock	32,910	32,400
Debtors & Prepayments	18,106	24,580
Cash at Bank/ in hand	<u>2,742</u>	<u>34,955</u>
	53,758	91,935
CURRENT LIABILITIES		
Creditors within 1 year	6,116	39,402
NET CURRENT ASSETS	47,642	52,533
NET ASSETS	61,722	62,813
CAPITAL & RESERVES		
Called up Share Capital	100	100
Revenue Reserves	61,622	62,713
Share Holders Funds	61,722	62,813

These financial statements were approved by the Board of Directors on 30th May 2012 For the year ended 31st December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime

The accounts give a true and fair view of the state of affairs of the company as at the 31st December 2010 and its surplus/(deficit) for the period then ended.

PAULINE JAMES DIRECTOR 30/5/12