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WEDNESDAY



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06/02/2013

#383

COMPANIES HOUSE

Vanity Clothing Limited

BALANCE SHEET AS AT 31ST December 2012

	2012	2011
	£	£
FIXED ASSETS		
Plant and Equipment	-	Nil
Fixtures and Fittings	11,680	10,280
		10,280
CURRENT ASSETS		
Stock	32,400	32,400
Debtors & Prepayments	19,104	24,580
Cash at Bank/ in hand	22,091	34,955
	73,595	91,935
CURRENT LIABILITIES		
Creditors within 1 year	22,433	39,402
NET CURRENT ASSETS	51,162	52,533
NET ASSETS	62,842	62,813
CAPITAL & RESERVES		
Called up Share Capital	100	100
Revenue Reserves	62,742	62,713
Share Holders Funds	62,842	62,813

These financial statements were approved by the Board of Directors on 31.01.2013
 For the year ended 31st December 2012 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 31.01.2013