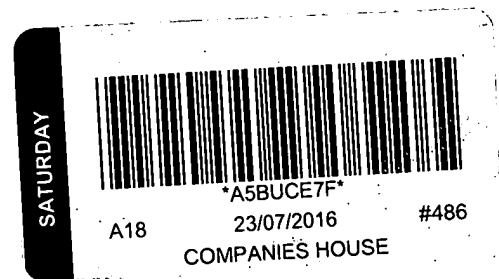


Registered number
02980778

Clothing Solutions Limited

Abbreviated Accounts

31 October 2015



Accountancy 4 Success Limited

Chartered Accountants and Business Advisers
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Cannock
Staffordshire
WS11 1AP

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Clothing Solutions Limited
Company Number
Abbreviated Balance Sheet
as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	477,596	477,596
Current assets			
Debtors		1,184	-
Cash at bank and in hand		36,921	19,505
		<u>38,105</u>	<u>19,505</u>
Creditors: amounts falling due within one year		(174,128)	(158,373)
Net current liabilities		<u>(136,023)</u>	<u>(138,868)</u>
Total assets less current liabilities		<u>341,573</u>	<u>338,728</u>
Creditors: amounts falling due after more than one year		(300,000)	(324,000)
Net assets		<u>41,573</u>	<u>14,728</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		41,571	14,726
Shareholders' funds		<u>41,573</u>	<u>14,728</u>


The company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J W Bell
 Director

Approved by the board on 14 March 2016

Clothing Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Assets held by the company are classed as investments and therefore are not depreciated.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2014 477,596

At 31 October 2015 477,596

Depreciation

At 31 October 2015 -

Net book value

At 31 October 2015 477,596

At 31 October 2014 477,596

3 Share capital

	2015 No	2014 No	2015 £	2014 £
Shares in issue during the period:				
Ordinary shares	2	2	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>