

REGISTERED NUMBER: 3169001 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**  
**FOR**  
**STYLE FASHIONS LIMITED**

THURSDAY



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15/02/2007

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COMPANIES HOUSE

**STYLE FASHIONS LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2006**

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**STYLE FASHIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2006**

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**DIRECTOR:** Mrs A M Ram

**SECRETARY:** Miss A Ram

**REGISTERED OFFICE:** 505 Pinner Road  
Harrow  
HA2 6EH

**REGISTERED NUMBER:** 3169001 (England and Wales)

**ACCOUNTANTS:** Sterling  
Chartered Accountants  
505 Pinner Road  
Harrow  
Middlesex  
HA2 6EH

**STYLE FASHIONS LIMITED**

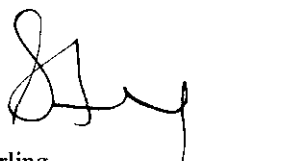
**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
STYLE FASHIONS LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2006 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sterling  
Chartered Accountants  
505 Pinner Road  
Harrow  
Middlesex  
HA2 6EH

Date: 31-1-2007

**STYLE FASHIONS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	268,509	269,849
<b>CURRENT ASSETS</b>			
Stocks		31,365	28,963
Debtors		57,449	-
Cash at bank and in hand		1,199	4,768
		<u>90,013</u>	<u>33,731</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>138,084</u>	<u>106,285</u>
<b>NET CURRENT LIABILITIES</b>		<u>(48,071)</u>	<u>(72,554)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>220,438</b>	<b>197,295</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>131,803</u>	<u>156,455</u>
<b>NET ASSETS</b>		<u><b>88,635</b></u>	<u><b>40,840</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>88,535</u>	<u>40,740</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>88,635</b></u>	<u><b>40,840</b></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

**STYLE FASHIONS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2006**

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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 .....31-1-2007..... and were signed by:

  
.....  
Mrs A M Ram - Director

# STYLE FASHIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

### 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 2005).

#### 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.

Improvements to property	- 10% on cost
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

#### 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2005	305,379
Additions	3,046
	<hr/>
At 30 April 2006	308,425
<b>DEPRECIATION</b>	
At 1 May 2005	35,530
Charge for year	4,386
	<hr/>
At 30 April 2006	39,916
<b>NET BOOK VALUE</b>	
At 30 April 2006	268,509
	<hr/>
At 30 April 2005	269,849
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### 3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2006 £	2005 £
Repayable by instalments		
Bank Loan	65,519	156,455
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**STYLE FASHIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2006**

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**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>