

**REGISTERED NUMBER: 03172736 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2008**

**for**

**UNEEK CLOTHING COMPANY LIMITED**

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**UNEK CLOTHING COMPANY LIMITED**

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for the Year Ended 31 MARCH 2008**

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**UNEK CLOTHING COMPANY LIMITED**

**Company Information  
for the Year Ended 31 MARCH 2008**

**DIRECTORS:**

Nasser Ali Khan  
Raza Ali Khan

**SECRETARY:**

Nasser Ali Khan

**REGISTERED OFFICE:**

5 North End Road  
London  
NW11 7RJ

**REGISTERED NUMBER:**

03172736 (England and Wales)

**AUDITORS:**

Martin + Heller  
Chartered Accountants  
Registered Auditors  
5 North End Road  
London  
NW11 7RJ

**Report of the Independent Auditors to  
UNEK CLOTHING COMPANY LIMITED  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of UNEK CLOTHING COMPANY LIMITED for the year ended 31 March 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

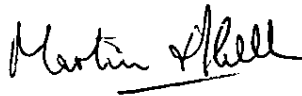
**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Martin + Heller  
Chartered Accountants  
Registered Auditors  
5 North End Road  
London  
NW11 7RJ



Date: .....

11 June 2009

**UNEK CLOTHING COMPANY LIMITED**

**Abbreviated Balance Sheet  
31 MARCH 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		31,813		30,928
<b>CURRENT ASSETS</b>					
Stocks		3,037,785		2,271,935	
Debtors	3	3,814,382		2,898,725	
Cash at bank and in hand		<u>31,137</u>		<u>308,719</u>	
		6,883,304		5,479,379	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,426,567</u>		<u>2,393,948</u>	
<b>NET CURRENT ASSETS</b>			<u>4,456,737</u>		<u>3,085,431</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,488,550</u>		<u>3,116,359</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>4,488,450</u>		<u>3,116,259</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,488,550</u>		<u>3,116,359</u>

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 Board of Directors on 10/06/2009 and were signed on its behalf by:

  
.....  
Nasser Ali Khan - Director

The notes form part of these abbreviated accounts

## UNEK CLOTHING COMPANY LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 MARCH 2008

#### 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 2007).

##### 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 etc	- 50% on cost and 30% on reducing balance
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The depreciation policy for Plant and Machinery, Fixtures and fittings and computer equipment were changed from 50% on cost to 30% reducing balance as in the director's opinion these assets have longer life.

##### 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.

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	122,016
Additions	<u>14,517</u>
At 31 March 2008	<u>136,533</u>
<b>DEPRECIATION</b>	
At 1 April 2007	91,086
Charge for year	<u>13,634</u>
At 31 March 2008	<u>104,720</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>31,813</u>
At 31 March 2007	<u>30,930</u>

#### 3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £635,515 (31.3.07 - £501,120).

**UNEEK CLOTHING COMPANY LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 MARCH 2008**

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>