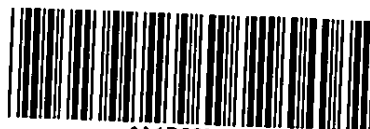


Abbreviated Accounts for the Year Ended 30 April 2012

for

FORCE 12 SCHOOLWEAR LIMITED

SATURDAY



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COMPANIES HOUSE

FORCE 12 SCHOOLWEAR LIMITED

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for the Year Ended 30 April 2012

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FORCE 12 SCHOOLWEAR LIMITED

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

A M Smith
D H Burgess
A McConnell
N Plenderleith
J R S Greenlees

SECRETARY:

D H Burgess

REGISTERED OFFICE:

Independence Works,
4 Midland Street,
Manchester,
M12 6LB

REGISTERED NUMBER:

3785633

ACCOUNTANTS:

Warburton & Freeman
806 Hyde Road,
Gorton,
Manchester,
M18 7JD

FORCE 12 SCHOOLWEAR LIMITED

Abbreviated Balance Sheet
30 April 2012

	30 4 12 £	30 4 11 £
CURRENT ASSETS		
Debtors	28,227	28,802
Cash at bank	116,945	80,356
	<u>145,172</u>	<u>109,158</u>
CREDITORS		
Amounts falling due within one year	140,900	100,857
	<u>4,272</u>	<u>8,301</u>
NET CURRENT ASSETS		
	<u>4,272</u>	<u>8,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,272</u>	<u>8,301</u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account	4,267	8,296
	<u>4,272</u>	<u>8,301</u>
SHAREHOLDERS' FUNDS		
	<u>4,272</u>	<u>8,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

8th JUNE 2012

and were signed on


D.H. Burgess - Director

The notes form part of these abbreviated accounts

FORCE 12 SCHOOLWEAR LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	30 4 12	30 4 11
		£1	£	£
5	Ordinary		5	5
			<u> </u>	<u> </u>