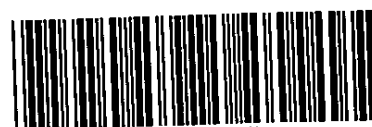


REGISTERED NUMBER: 05338586 (England and Wales)

SAKKS MENSWEAR LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

THURSDAY



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COMPANIES HOUSE

SAKKS MENSWEAR LIMITED (REGISTERED NUMBER: 05338586)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

SAKKS MENSWEAR LIMITED (REGISTERED NUMBER: 05338586)**ABBREVIATED BALANCE SHEET
31 JANUARY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	140,000	175,000
Tangible assets	3	3,820	3,770
		<u>143,820</u>	<u>178,770</u>
CURRENT ASSETS			
Stocks		66,904	40,734
Debtors		6,240	13,247
Cash at bank and in hand		1,750	40,626
		<u>74,894</u>	<u>94,607</u>
CREDITORS			
Amounts falling due within one year		(150,171)	(166,558)
NET CURRENT LIABILITIES		<u>(75,277)</u>	<u>(71,951)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		68,543	106,819
PROVISIONS FOR LIABILITIES		<u>(489)</u>	<u>(400)</u>
NET ASSETS		<u>68,054</u>	<u>106,419</u>
CAPITAL AND RESERVES			
Called up share capital	4	101	101
Profit and loss account		67,953	106,318
SHAREHOLDERS' FUNDS		<u>68,054</u>	<u>106,419</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

SAKKS MENSWEAR LIMITED (REGISTERED NUMBER: 05338586)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2011

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

26/4/11

and were signed on



M D Simpkin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011**

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 sales of goods net of VAT. Turnover is recognised when the goods are physically dispatched to the customer.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% Reducing balance
Computer equipment	- 25% Reducing balance

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	350,000
AMORTISATION	
At 1 February 2010	175,000
Charge for year	35,000
At 31 January 2011	210,000
NET BOOK VALUE	
At 31 January 2011	140,000
At 31 January 2010	175,000

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	7,567
Additions	1,043
At 31 January 2011	8,610
DEPRECIATION	
At 1 February 2010	3,797
Charge for year	993
At 31 January 2011	4,790
NET BOOK VALUE	
At 31 January 2011	3,820
At 31 January 2010	3,770

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary A	1	100	100
1	Ordinary B	1	1	1
			101	101