Registered Number 05713228

ALL THAT'S CHIC LIMITED

Abbreviated Accounts

28 February 2012

ALL THAT'S CHIC LIMITED | Registered Number 05713228

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,888		4,643
Total fixed assets			3,888		4,643
Current assets					
Debtors		5,651			
Cash at bank and in hand		16,896		23,175	
Total current assets		22,547		23,175	
Creditors: amounts falling due within one year		(22,369)		(24,313)	
Net current assets			178		(1,138)
Total assets less current liabilities			4,066		3,505
Total net Assets (liabilities)			4,066		3,505
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,065		3,504
Shareholders funds			4,066		3,505

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2012

And signed on their behalf by:
Mrs LA Edwards , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28
February 2012

1 **Accounting policies**

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	7,919
additions	541
disposals	
revaluations	
transfers	
At 28 February 2012	8,460
Depreciation	
At 28 February 2011	3,276
Charge for year	1,296
on disposals	
At 28 February 2012	4,572
Net Book Value	
At 28 February 2011	4,643
At 28 February 2012	3,888

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1