

**COMPACT CLOTHING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

Claymore Consultancy

Yew Trees  
Crowell Hill  
Chinnor  
Oxon  
OX39 4BT

**Compact Clothing Ltd**  
**Company No. 05744668**  
**Abbreviated Balance Sheet 30 June 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Stocks		355,283		117,254	
Debtors		321,744		347,496	
Investments	<b>2</b>	38,663		15,000	
Cash at bank and in hand		245,608		474,926	
		<u>961,298</u>		<u>954,676</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(853,768)</u>		<u>(799,790)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>107,530</u>		<u>154,886</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>107,530</u>		<u>154,886</u>
<b>NET ASSETS</b>			<u>107,530</u>		<u>154,886</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss account			107,430		154,786
<b>SHAREHOLDERS' FUNDS</b>			<u>107,530</u>		<u>154,886</u>

**Compact Clothing Ltd**  
**Company No. 05744668**  
**Abbreviated Balance Sheet (continued) 30 June 2015**

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For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Howard Harris**

**20/10/2015**

**Compact Clothing Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Current Asset Investments**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Unlisted investments	38,663	15,000

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	100	100	100

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 1072 of the Companies Act 2006.