

Registered Number 05826814

FASHION HIRE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	32,616	25,789
		<u>32,616</u>	<u>25,789</u>
Current assets			
Debtors		2,000	-
Cash at bank and in hand		2,937	4,787
		<u>4,937</u>	<u>4,787</u>
Creditors: amounts falling due within one year		<u>(5,725)</u>	<u>(575)</u>
Net current assets (liabilities)		<u>(788)</u>	<u>4,212</u>
Total assets less current liabilities		<u>31,829</u>	<u>30,002</u>
Creditors: amounts falling due after more than one year		(230,215)	(230,215)
Total net assets (liabilities)		<u>(198,386)</u>	<u>(200,213)</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		(198,387)	(200,214)
Shareholders' funds		<u>(198,386)</u>	<u>(200,213)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2014

And signed on their behalf by:

Aditi Chadha, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	343,391
Additions	13,787
Disposals	(1,596)
Revaluations	-
Transfers	-
At 31 March 2014	<u>355,582</u>
Depreciation	
At 1 April 2013	317,602
Charge for the year	5,364
On disposals	-
At 31 March 2014	<u>322,966</u>
Net book values	
At 31 March 2014	<u>32,616</u>
At 31 March 2013	<u>25,789</u>

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