

REGISTERED NUMBER: 05827004 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

A AND A CLOTHING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A AND A CLOTHING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2013

DIRECTORS:

Mr A Nosrati
Miss J Allen

SECRETARY:

Mrs C R Mayeri

REGISTERED OFFICE:

Unit 1A
Trafalgar Business Park
Ellis Street (Off Broughton Lane)
Manchester
Lancashire
M8 9TZ

REGISTERED NUMBER:

05827004 (England and Wales)

ACCOUNTANTS:

Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

ABBREVIATED BALANCE SHEET
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		6,586		8,392
CURRENT ASSETS					
Stocks		177,471		160,058	
Debtors		9,669		9,440	
Cash at bank and in hand		83,414		24,548	
		<u>270,554</u>		<u>194,046</u>	
CREDITORS					
Amounts falling due within one year		<u>62,200</u>		<u>55,708</u>	
NET CURRENT ASSETS			<u>208,354</u>		<u>138,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			214,940		146,730
CREDITORS					
Amounts falling due after more than one year			<u>62,696</u>		<u>-</u>
NET ASSETS			<u>152,244</u>		<u>146,730</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>152,144</u>		<u>146,630</u>
SHAREHOLDERS' FUNDS			<u>152,244</u>		<u>146,730</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 May 2013

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 16 December 2013 and were signed on its behalf by:

Miss J Allen - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2013**

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 sale of goods, excluding VAT and is recognised on the completion of the sales order.

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	- 25% on reducing balance
Computer equipment	- 33% on 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	17,332
Additions	<u>441</u>
At 31 May 2013	17,773
DEPRECIATION	
At 1 June 2012	8,940
Charge for year	<u>2,247</u>
At 31 May 2013	<u>11,187</u>
NET BOOK VALUE	
At 31 May 2013	<u>6,586</u>
At 31 May 2012	<u>8,392</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.