

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

**for**

**A AND A CLOTHING LIMITED  
T/A  
CHAINSTORECLOTHING.COM**

**A AND A CLOTHING LIMITED (REGISTERED NUMBER: 05827004)**  
**T/A CHAINSTORECLOTHING.COM**

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**for the Year Ended 31 May 2014**

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**A AND A CLOTHING LIMITED  
T/A CHAINSTORECLOTHING.COM**

**Company Information  
for the Year Ended 31 May 2014**

**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

**A AND A CLOTHING LIMITED (REGISTERED NUMBER: 05827004)**  
**T/A CHAINSTORECLOTHING.COM**

**Abbreviated Balance Sheet**  
**31 May 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,376		6,586
<b>CURRENT ASSETS</b>					
Stocks		294,503		177,471	
Debtors		3,879		9,669	
Cash at bank and in hand		12,884		83,414	
		<u>311,266</u>		<u>270,554</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>101,292</u>		<u>62,200</u>	
<b>NET CURRENT ASSETS</b>			<u>209,974</u>		<u>208,354</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			215,350		214,940
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>62,696</u>		<u>62,696</u>
<b>NET ASSETS</b>			<u>152,654</u>		<u>152,244</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>152,554</u>		<u>152,144</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>152,654</u>		<u>152,244</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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)

The notes form part of these abbreviated accounts

**A AND A CLOTHING LIMITED (REGISTERED NUMBER: 05827004)**  
**T/A CHAINSTORECLOTHING.COM**

**Abbreviated Balance Sheet - continued**  
**31 May 2014**

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 1 December 2014 and were signed on its behalf by:

Miss J Allen - Director

The notes form part of these abbreviated accounts

**A AND A CLOTHING LIMITED (REGISTERED NUMBER: 05827004)**  
**T/A CHAINSTORECLOTHING.COM**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2014**

**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 £
<b>COST</b>	
At 1 June 2013	17,773
Additions	<u>1,101</u>
At 31 May 2014	<u>18,874</u>
<b>DEPRECIATION</b>	
At 1 June 2013	11,187
Charge for year	2,021
Charge written back	<u>290</u>
At 31 May 2014	<u>13,498</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>5,376</u>
At 31 May 2013	<u>6,586</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
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.