

**Registered Number 05964327**

**ABNORMAL FASHIONS LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,836	8,404
		<u>7,836</u>	<u>8,404</u>
<b>Current assets</b>			
Stocks		6,424	4,827
Debtors		8,222	8,092
Cash at bank and in hand		15,303	20,686
		<u>29,949</u>	<u>33,605</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,683)</u>	<u>(24,116)</u>
<b>Net current assets (liabilities)</b>		<u>14,266</u>	<u>9,489</u>
<b>Total assets less current liabilities</b>		<u>22,102</u>	<u>17,893</u>
<b>Total net assets (liabilities)</b>		<u>22,102</u>	<u>17,893</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		21,102	16,893
<b>Shareholders' funds</b>		<u>22,102</u>	<u>17,893</u>

- For the year ending 31 October 2013 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 7 February 2014

And signed on their behalf by:

**Mr Micheal Hill, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****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.

**Turnover policy**

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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	17,883
Additions	816
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>18,699</u>
<b>Depreciation</b>	
At 1 November 2012	9,479
Charge for the year	1,384
On disposals	-
At 31 October 2013	<u>10,863</u>
<b>Net book values</b>	
At 31 October 2013	<u>7,836</u>
At 31 October 2012	<u>8,404</u>

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