

Company Registration No 06437496 (England and Wales)

ZAGGER MENSWEAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

TUESDAY



L27D03EG

L30

30/04/2013

#312

COMPANIES HOUSE

ZAGGER MENSWEAR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ZAGGER MENSWEAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,472		5,262
Current assets					
Stocks		13,000		11,575	
Debtors		104,991		9,488	
Cash at bank and in hand		686		2,567	
		<u>118,677</u>		<u>23,630</u>	
Creditors' amounts falling due within one year		<u>(119,547)</u>		<u>(15,238)</u>	
Net current (liabilities)/assets			(870)		8,392
Total assets less current liabilities			<u>3,602</u>		<u>13,654</u>
Provisions for liabilities			(894)		(1,052)
			<u>2,708</u>		<u>12,602</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,706		12,600
Shareholders' funds			<u>2,708</u>		<u>12,602</u>

ZAGGER MENSWEAR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

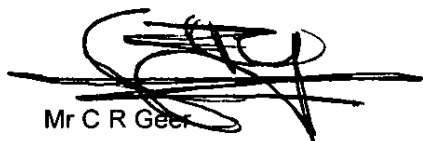
For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30 April 2013



Mr C R Geer
Director

Company Registration No 06437496

ZAGGER MENSWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
---------------------	----------------------

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011 & at 30 June 2012	6,791
Depreciation	
At 1 July 2011	1,529
Charge for the year	790
At 30 June 2012	2,319
Net book value	
At 30 June 2012	4,472
At 30 June 2011	5,262

ZAGGER MENSWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted and called up		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>