

Company Registration No. 06437496 (England and Wales)

ZAGGER MENSWEAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

ZAGGER MENSWEAR LIMITED

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ZAGGER MENSWEAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	13,662	4,472
Current assets			
Stocks		58,000	13,000
Debtors		38,826	104,991
Cash at bank and in hand		3,573	686
		100,399	118,677
Creditors: amounts falling due within one year		<u>(109,600)</u>	<u>(119,547)</u>
Net current liabilities		<u>(9,201)</u>	<u>(870)</u>
Total assets less current liabilities		4,461	3,602
Provisions for liabilities		<u>(2,732)</u>	<u>(894)</u>
		<u>1,729</u>	<u>2,708</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>1,727</u>	<u>2,706</u>
Shareholders' funds		<u>1,729</u>	<u>2,708</u>

For the financial year ended 30 June 2013 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 27 June 2014

Mr C R Geer
Director

Company Registration No. 06437496

ZAGGER MENSWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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
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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.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

Tangible assets

£

Cost

At 1 July 2012	6,791
Additions	11,600
At 30 June 2013	18,391

Depreciation

At 1 July 2012	2,319
Charge for the year	2,410
At 30 June 2013	4,729

Net book value

At 30 June 2013	13,662
At 30 June 2012	4,472

ZAGGER MENSWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted and called up		
	2 Ordinary shares of £1 each	2	2

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