

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
"Oodles" Fancy Dress Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

"Oodles" Fancy Dress Ltd
Company Information
for the Year Ended 30 April 2013

DIRECTORS:	P Hogg Mrs C R Hogg
SECRETARY:	P Hogg
REGISTERED OFFICE:	176 Chesterfield Road South Mansfield Nottinghamshire NG19 7EE
REGISTERED NUMBER:	06552664 (England and Wales)
ACCOUNTANTS:	Park Accountancy Ltd 33 The Park North Muskham Newark Nottinghamshire NG23 6EW
BANKERS:	Lloyds TSB plc 1-3 Church Street Mansfield Nottinghamshire NG18 1AF

"Oodles" Fancy Dress Ltd (Registered number: 06552664)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,034		2,276
CURRENT ASSETS					
Stocks		20,479		31,715	
Debtors		3,826		4,024	
Cash at bank and in hand		137		2,194	
		<u>24,442</u>		<u>37,933</u>	
CREDITORS					
Amounts falling due within one year		<u>14,280</u>		<u>18,145</u>	
NET CURRENT ASSETS			<u>10,162</u>		<u>19,788</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,196		22,064
PROVISIONS FOR LIABILITIES			-		455
NET ASSETS			<u>12,196</u>		<u>21,609</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			<u>12,190</u>		<u>21,603</u>
SHAREHOLDERS' FUNDS			<u>12,196</u>		<u>21,609</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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)

The notes form part of these abbreviated accounts

"Oodles" Fancy Dress Ltd (Registered number: 06552664)

Abbreviated Balance Sheet - continued

30 April 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 27 December 2013 and were signed on its behalf by:

Mrs C R Hogg - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Equipment	- 20% on cost
Computer equipment	- 33.33% on cost

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	3,518
Additions	629
At 30 April 2013	<u>4,147</u>
DEPRECIATION	
At 1 May 2012	1,242
Charge for year	871
At 30 April 2013	<u>2,113</u>
NET BOOK VALUE	
At 30 April 2013	<u>2,034</u>
At 30 April 2012	<u>2,276</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
6	Ordinary	1	<u>6</u>	<u>6</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013**

4. ULTIMATE CONTROLLING PARTY

The company was under the control of Mr P Hogg and Mrs C R Hogg throughout the current and previous year. Together, they own 100% of the company's issued share capital.

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.