

**"Oodles" Fancy Dress Ltd**  
**Unaudited Financial Statements**  
**for the Year Ended 30 April 2014**

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for the Year Ended 30 April 2014**

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**"Oodles" Fancy Dress Ltd**  
**Company Information**  
**for the Year Ended 30 April 2014**

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

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

**Balance Sheet  
30 April 2014**

	2014		2013
	£	£	£
<b>FIXED ASSETS</b>		92,508	2,034
<b>CURRENT ASSETS</b>	22,637		24,442
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(20,787)</u>		<u>(14,280)</u>
<b>NET CURRENT ASSETS</b>		<u>1,850</u>	<u>10,162</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		94,358	12,196
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>83,713</u>	<u>-</u>
<b>NET ASSETS</b>		<u>10,645</u>	<u>12,196</u>
<b>CAPITAL AND RESERVES</b>		<u>10,645</u>	<u>12,196</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 April 2014 and 30 April 2013:

	2014	2013
	£	£
<b>P Hogg and Mrs C R Hogg</b>		
Balance outstanding at start of year	(180)	(294)
Amounts advanced	4,786	6,174
Amounts repaid	(8,034)	(6,060)
Balance outstanding at end of year	<u>(3,428)</u>	<u>(180)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

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

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

**Balance Sheet - continued**

**30 April 2014**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 25 January 2015 and were signed on its behalf by:

Mrs C R Hogg - Director

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.