

**Registered Number 06563474**

**Fashion N Style Limited**

**Abbreviated Accounts**

**31 March 2010**

**Fashion N Style Limited**

**Registered Number 06563474**

**Company Information**

**Registered Office:**

280 Foleshill Road  
Coventry  
West Midlands  
CV6 5AH

**Reporting Accountants:**

Desai & Co Accountants

280 Foleshill Road  
Coventry  
West Midlands  
CV6 5AH





Fashion N Style Limited

Registered Number 06563474

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	22,371	22,371
		<u>22,371</u>	<u>22,371</u>
<b>Current assets</b>			
Stocks		18,232	25,430
Debtors		57	0
Cash at bank and in hand		11,595	644
Total current assets		<u>29,884</u>	<u>26,074</u>
<b>Creditors: amounts falling due within one year</b>		(73,867)	(71,422)
Net current assets (liabilities)		(43,983)	(45,348)
Total assets less current liabilities		<u>(21,612)</u>	<u>(22,977)</u>
Total net assets (liabilities)		<u>(21,612)</u>	<u>(22,977)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(21,712)	(23,077)
Shareholders funds		<u>(21,612)</u>	<u>(22,977)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2010

And signed on their behalf by:

Mr Harmohan Singh Grover, 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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009		<u>22,371</u>
At 31 March 2010	-	<u>22,371</u>
<b>Net Book Value</b>		
At 31 March 2010		22,371
At 30 April 2009	-	<u>22,371</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100