

# **TIER ONE CLOTHING LIMITED**

**Company Registration Number:  
06917105 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

**SUBMITTED**

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# **TIER ONE CLOTHING LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Timothy Edward Henry LEACH Robert ISAACS
<b>Company secretary:</b>	Stephen Michael Joseph LEACH
<b>Registered office:</b>	Rookery Farm Hacheston Woodbridge Suffolk IP13 0DJ
<b>Company Registration Number:</b>	06917105 (England and Wales)

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# TIER ONE CLOTHING LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	218	291
<b>Total fixed assets:</b>		<u>218</u>	<u>291</u>
<b>Current assets</b>			
Stocks:		18,509	21,566
Cash at bank and in hand:		1,824	1,503
<b>Total current assets:</b>		<u>20,333</u>	<u>23,069</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		42,729	43,106
<b>Net current assets (liabilities):</b>		<u>( 22,396 )</u>	<u>( 20,037 )</u>
<b>Total assets less current liabilities:</b>		<u>( 22,178 )</u>	<u>( 19,746 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 22,178 )</u></u>	<u><u>( 19,746 )</u></u>

The notes form part of these financial statements

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# TIER ONE CLOTHING LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		( 22,278 )	( 19,846 )
<b>Total shareholders funds:</b>		<u>( 22,178 )</u>	<u>( 19,746 )</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Edward Henry LEACH

Status: Director

The notes form part of these financial statements

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# **TIER ONE CLOTHING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets depreciation policy**

depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life  
Plant and Machinery- 25% on reducing balance

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# TIER ONE CLOTHING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Tangible assets

	Total
Cost	£
At 01st June 2012:	291
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2013:	291
<b>Depreciation</b>	
Charge for year:	73
At 31st May 2013:	73
<b>Net book value</b>	
At 31st May 2013:	218
At 31st May 2012:	291

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# TIER ONE CLOTHING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# **TIER ONE CLOTHING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **6. Related party disclosures**

T E H Leach the director was owed £42,729 at the balance sheet date

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