

**D R STYLE LIMITED**

**Company Registration Number:  
06981734 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **D R STYLE LIMITED**

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

<b>Director:</b>	Il Griffiths Benhrima
<b>Company secretary:</b>	Mrs B Griffiths
<b>Registered office:</b>	9 Essex Close Basildon Essex SS15 6PT GBR
<b>Company Registration Number:</b>	06981734 (England and Wales)

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# **D R STYLE LIMITED**

## **Abbreviated Balance sheet As at 31st August 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	<b>5,861</b>	3,895
<b>Total fixed assets:</b>		<b>5,861</b>	3,895
<b>Current assets</b>			
Stocks:		<b>30,060</b>	23,640
Debtors:		<b>133,760</b>	88,403
Cash at bank and in hand:		<b>17,142</b>	30,014
<b>Total current assets:</b>		<b>180,962</b>	142,057
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>111,313</b>	96,025
<b>Net current assets (liabilities):</b>		<b>69,649</b>	46,032
<b>Total assets less current liabilities:</b>		<b>75,510</b>	49,927
<b>Total net assets (liabilities):</b>		<b>75,510</b>	49,927

The notes form part of these financial statements

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# **D R STYLE LIMITED**

## **Abbreviated Balance sheet As at 31st August 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		<b>75,508</b>	49,925
<b>Total shareholders funds:</b>		<b><u>75,510</u></b>	<b><u>49,927</u></b>

For the year ending 31 August 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 11 April 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: H Griffiths Benhrima

Status: Director

The notes form part of these financial statements

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# **D R STYLE LIMITED**

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

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% written down value

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# **D R STYLE LIMITED**

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

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2012:	7,698
Additions:	3,919
At 31st August 2013:	11,617
<b>Depreciation</b>	
At 01st September 2012:	3,803
Charge for year:	1,953
At 31st August 2013:	5,756
<b>Net book value</b>	
At 31st August 2013:	5,861
At 31st August 2012:	3,895

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# **D R STYLE LIMITED**

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

### **4. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade creditors:	70,460	73,638
Taxation and social security:	6,542	9,165
Accruals and deferred income:	700	500
Other creditors:	33,611	12,722
<b>Total:</b>	<b><u>111,313</u></b>	<b><u>96,025</u></b>

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# **D R STYLE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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