

Registered Number 07017312

THE SCHOOL OF HISTORICAL DRESS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	14,776	8,853
		<u>14,776</u>	<u>8,853</u>
Current assets			
Cash at bank and in hand		496,953	496,281
		<u>496,953</u>	<u>496,281</u>
Creditors: amounts falling due within one year		(21,000)	(21,750)
Net current assets (liabilities)		<u>475,953</u>	<u>474,531</u>
Total assets less current liabilities		<u>490,729</u>	<u>483,384</u>
Total net assets (liabilities)		<u>490,729</u>	<u>483,384</u>
Reserves			
Income and expenditure account		490,729	483,384
Members' funds		<u>490,729</u>	<u>483,384</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 14 February 2015

And signed on their behalf by:

Vanessa Hopkins, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

amounts receivable in year

Tangible assets depreciation policy

Period costumes and materials are not depreciated as the directors consider any depreciation required not material

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	8,853
Additions	5,923
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>14,776</u>
Depreciation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>14,776</u>
At 30 September 2013	<u>8,853</u>

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