

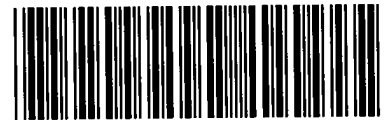
Registered number
7019382

1 To Wear Limited

Abbreviated Accounts

31 December 2015

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COMPANIES HOUSE

1 To Wear Limited**Registered number:**

7019382

Abbreviated Balance Sheet**as at 31 December 2015**

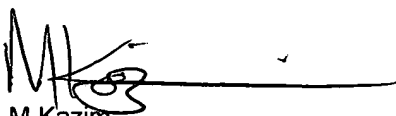
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	12,141	16,628
Current assets			
Stocks		55,550	77,050
Debtors		199,383	200,103
Cash at bank and in hand		26,627	55,002
		<u>281,560</u>	<u>332,155</u>
Creditors: amounts falling due within one year		<u>(245,343)</u>	<u>(303,110)</u>
Net current assets		36,217	29,045
Net assets		<u>48,358</u>	<u>45,673</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48,356	45,671
Shareholders' funds		<u>48,358</u>	<u>45,673</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Kazim

Director

Approved by the board on 9 June 2016

1 To Wear Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 January 2015	48,509
At 31 December 2015	48,509

Depreciation

At 1 January 2015	31,881
Charge for the year	4,487
At 31 December 2015	36,368

Net book value

At 31 December 2015	12,141
At 31 December 2014	16,628

1 To Wear Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>