

**REGISTERED NUMBER: 07110931 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**22 DECEMBER 2009 TO 31 DECEMBER 2010**  
**FOR**  
**POSH FROCKS (LEEDS) LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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**POSH FROCKS (LEEDS) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the period 22 December 2009 to 31 December 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**POSH FROCKS (LEEDS) LIMITED**

**COMPANY INFORMATION**  
**for the period 22 December 2009 to 31 December 2010**

**DIRECTOR:**

M I Lawson

**REGISTERED OFFICE:**

Upper Floor  
1 Springfield Road  
Guiseley  
Leeds  
WEST YORKSHIRE  
LS20 8AL

**REGISTERED NUMBER:**

07110931 (England and Wales)

**ACCOUNTANTS:**

Jonathan S White & Company  
25 - 29 Sandy Way  
Yeadon  
Leeds  
WEST YORKSHIRE  
LS19 7EW

**POSH FROCKS (LEEDS) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 December 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,850
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,150	
<b>CREDITORS</b>			
Amounts falling due within one year		7,192	
<b>NET CURRENT LIABILITIES</b>			<u>(5,042)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(192)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(193)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(192)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

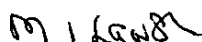
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31 May 2011 and were signed by



M I Lawson - Director

The notes form part of these abbreviated accounts

**POSH FROCKS (LEEDS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the period 22 December 2009 to 31 December 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- 10% on cost
Fixtures and fittings	- 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>5,456</b>
At 31 December 2010	<b>5,456</b>
<b>DEPRECIATION</b>	
Charge for period	<b>606</b>
At 31 December 2010	<b>606</b>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<b>4,850</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1 00	<b>1</b>