

REGISTERED NUMBER: 07110931 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
POSH FROCKS (LEEDS) LIMITED

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for the year ended 31 December 2013**

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POSH FROCKS (LEEDS) LIMITED

COMPANY INFORMATION
for the year ended 31 December 2013

DIRECTOR: Mr M I Lawson

REGISTERED OFFICE: 25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

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 (REGISTERED NUMBER: 07110931)

ABBREVIATED BALANCE SHEET

31 December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		4,990		5,003
CURRENT ASSETS					
Stocks		15,649		17,756	
Debtors		4,932		8,874	
Cash at bank and in hand		1,050		1,148	
		<u>21,631</u>		<u>27,778</u>	
CREDITORS					
Amounts falling due within one year		<u>36,903</u>		<u>27,538</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(15,272)</u>		<u>240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,282)</u>		<u>5,243</u>
CREDITORS					
Amounts falling due after more than one year			<u>4,033</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u>(14,315)</u>		<u>5,243</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(14,316)</u>		<u>5,242</u>
SHAREHOLDERS' FUNDS			<u>(14,315)</u>		<u>5,243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

POSH FROCKS (LEEDS) LIMITED (REGISTERED NUMBER: 07110931)

ABBREVIATED BALANCE SHEET - continued
31 December 2013

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 18 February 2014 and were signed by:

Mr M I Lawson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2013**

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
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

	Total £
COST	
At 1 January 2013	7,020
Additions	960
At 31 December 2013	<u>7,980</u>
DEPRECIATION	
At 1 January 2013	2,017
Charge for year	973
At 31 December 2013	<u>2,990</u>
NET BOOK VALUE	
At 31 December 2013	<u>4,990</u>
At 31 December 2012	<u>5,003</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.