# SUITS ME LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD

**29 DECEMBER 2014 TO 27 DECEMBER 2015** 

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#### **SUITS ME LIMITED (REGISTERED NUMBER: 07349753)**

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#### **SUITS ME LIMITED**

#### COMPANY INFORMATION FOR THE PERIOD 29 DECEMBER 2014 TO 27 DECEMBER 2015

**DIRECTORS:** 

M W Sanders

J F Tully

**SECRETARY:** 

J Hulsken

**REGISTERED OFFICE:** 

Booths Park 1 Chelford Road Knutsford Cheshire

**WA16 8GS** 

**REGISTERED NUMBER:** 

07349753

SENIOR STATUTORY AUDITOR: Michael Benson

**AUDITORS:** 

Murray Smith LLP Chartered Accountants

Statutory Auditors Darland House 44 Winnington Hill

Northwich Cheshire CW8 1AU

## REPORT OF THE INDEPENDENT AUDITORS TO SUITS ME LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Suits Me Limited for the period ended 27 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the Company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the Company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company, for our work, for this report, or for the opinions we have formed.

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

#### **Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Michael Benson (Senior Statutory Auditor) for and on behalf of Murray Smith LLP

Chartered Accountants Statutory Auditors Darland House 44 Winnington Hill

Northwich Cheshire CW8 1AU

23 September 2016

#### **SUITS ME LIMITED (REGISTERED NUMBER: 07349753)**

### ABBREVIATED BALANCE SHEET 27 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		277,438	43,210
CREDITORS			
Amounts falling due within on	e year	563,595	24,972
NET CURRENT (LIABILIT	TIES)/ASSETS	(286,157)	18,238
TOTAL ASSETS LESS CUI	RRENT		
LIABILITIES		(286,157) =======	18,238
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	2	(286,257)	18,138
SHAREHOLDERS' FUNDS		(286,157)	18,238
	•		

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 Board of Directors on 23 September 2016 and were signed on its behalf by:

M W Sanders - Director

#### **SUITS ME LIMITED (REGISTERED NUMBER: 07349753)**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29 DECEMBER 2014 TO 27 DECEMBER 2015

#### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements of the Company are made up to the nearest Sunday to 31 December each year. The current financial year is the 52 weeks ended 27 December 2015.

#### **Going Concern**

The financial statements have been prepared on the going concern basis as the director, MW Sanders, has confirmed that he will continue to provide support.

#### **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).

#### Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company.

#### **Turnover**

Turnover represents the amount receivable for goods and services provided during the year, excluding VAT.

#### Deferred tax

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

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary shares	£1	100	. 100

#### 3. ULTIMATE PARENT COMPANY

During the year the immediate parent company was Paraplus (Holdings) Limited and ultimate parent company was Brookfield Rose Limited which is registered in England and Wales and was controlled by M W Sanders, a director.

On 19 September 2016 the Company was transferred to the direct control of M W Sanders.