

Registered Number 07440609

THE CLOTHES DOCTOR LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	28,246	31,777
Tangible assets	3	270	360
		<u>28,516</u>	<u>32,137</u>
Current assets			
Debtors		2,601	2,485
Cash at bank and in hand		347	2,189
		<u>2,948</u>	<u>4,674</u>
Creditors: amounts falling due within one year		<u>(30,535)</u>	<u>(36,327)</u>
Net current assets (liabilities)		<u>(27,587)</u>	<u>(31,653)</u>
Total assets less current liabilities		<u>929</u>	<u>484</u>
Total net assets (liabilities)		<u>929</u>	<u>484</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		928	483
Shareholders' funds		<u>929</u>	<u>484</u>

- For the year ending 31 January 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 30 September 2014

And signed on their behalf by:

Paula Holloway, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	35,308
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>35,308</u>
Amortisation	
At 1 February 2013	3,531
Charge for the year	3,531
On disposals	-
At 31 January 2014	<u>7,062</u>
Net book values	
At 31 January 2014	<u>28,246</u>
At 31 January 2013	<u>31,777</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	480
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>480</u>
Depreciation	
At 1 February 2013	120
Charge for the year	90

On disposals	-
At 31 January 2014	<u>210</u>
Net book values	
At 31 January 2014	<u>270</u>
At 31 January 2013	<u>360</u>

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