

Registered Number 07956942

EN VOGUE LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	2,000
		<u>2,000</u>
Current assets		
Stocks		28,530
Debtors		11,500
Cash at bank and in hand		344
		<u>40,374</u>
Creditors: amounts falling due within one year		<u>(59,377)</u>
Net current assets (liabilities)		<u>(19,003)</u>
Total assets less current liabilities		<u>(17,003)</u>
Total net assets (liabilities)		<u>(17,003)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(17,004)
Shareholders' funds		<u>(17,003)</u>

- For the year ending 28 February 2013 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 20 November 2013

And signed on their behalf by:

Joanne Lynes, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

Tangible assets depreciation policy

Fixtures, fittings and equipment 15% reducing balance basis

Other accounting policies

Going concern note.

The company meets its day to day working capital requirements through loans advanced by the director. The director has given assurance that these loans will not be repayable on demand.

2 Tangible fixed assets

	£
Cost	
Additions	2,352
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>2,352</u>
Depreciation	
Charge for the year	352
On disposals	-
At 28 February 2013	<u>352</u>
Net book values	
At 28 February 2013	<u><u>2,000</u></u>

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