

Registered Number 07979967

SHIRT COUTURE LIMITED

Abbreviated Accounts

13 June 2014

Abbreviated Balance Sheet as at 13 June 2014

| | Notes | 2014 £ | 2013 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 570 | 453 |
| | | <u>570</u> | <u>453</u> |
| Current assets | | | |
| Stocks | | 4,950 | 4,010 |
| Cash at bank and in hand | | 743 | 6,086 |
| | | <u>5,693</u> | <u>10,096</u> |
| Creditors: amounts falling due within one year | | (10,138) | (13,565) |
| Net current assets (liabilities) | | <u>(4,445)</u> | <u>(3,469)</u> |
| Total assets less current liabilities | | <u>(3,875)</u> | <u>(3,016)</u> |
| Total net assets (liabilities) | | <u>(3,875)</u> | <u>(3,016)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (3,975) | (3,116) |
| Shareholders' funds | | <u>(3,875)</u> | <u>(3,016)</u> |

- For the year ending 13 June 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 12 March 2015

And signed on their behalf by:

SUKHBINDER MADHAR, Director

Notes to the Abbreviated Accounts for the period ended 13 June 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on following basis.

Computer Equipments 20% reducing balance

Fixtures and Fittings 20% reducing balance

2 Tangible fixed assets

| | £ |
|------------------------|------------|
| Cost | |
| At 14 June 2013 | 567 |
| Additions | 259 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 13 June 2014 | <u>826</u> |
| Depreciation | |
| At 14 June 2013 | 114 |
| Charge for the year | 142 |
| On disposals | - |
| At 13 June 2014 | <u>256</u> |
| Net book values | |
| At 13 June 2014 | <u>570</u> |
| At 13 June 2013 | <u>453</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2014 | 2013 |
|--------------------------------|------|------|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.