

**The Vintage Shirt Company Limited**  
**Director's report and financial statements**  
**for the period ended 30 September 2013**  
**Registration number 08360873**



# **The Vintage Shirt Company Limited**

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**The Vintage Shirt Company Limited**

**Director's report  
for the period ended 30 September 2013**

The director presents her report and the financial statements for the period ended 30 September 2013

**Results and business review**

The company was dormant throughout the period ended 30 September 2013

**Director**

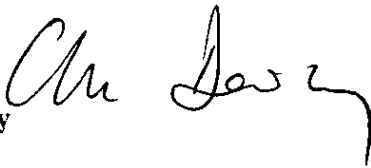
The director who served during the period is as stated below

Miss C M Darcy

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 17 February 2014 and signed on its behalf by

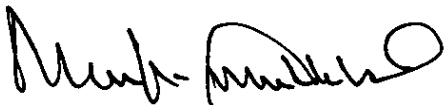
Miss C M Darcy  
Director

A handwritten signature in black ink, appearing to read 'C M Darcy', written over the printed name of the director.

**The Vintage Shirt Company Limited**

**Accountants' report on the unaudited financial statements to the director of  
The Vintage Shirt Company Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2013 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Maxwell-Gumbleton & Co.  
Chartered Accountant  
1 West Street  
Lewes  
East Sussex  
BN7 2NZ**

Date:

*27th February 2014*

**The Vintage Shirt Company Limited**

**Balance sheet  
as at 30 September 2013**

**30/09/13**

**£**

**Current assets**

Cash at bank and in hand

1

1

**Net assets**

1

**Capital and reserves**

Called up share capital

Allotted, called up and fully paid

Ordinary shares of £1 each

1

**Shareholders' funds**

1

**Audit exemption statement**

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the period ending 30 September 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibilities for,

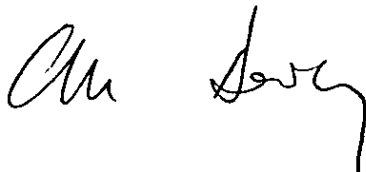
(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 17 February 2014 and signed on its behalf by

**Miss C M Darcy  
Director**



**Registration number 08360873**

**The Vintage Shirt Company Limited**

**Notes to the financial statements  
for the period ended 30 September 2013**

**1. Accounting Policies**

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 30 September 2013. Therefore, no profit and loss account is attached.

<b>2. Share capital</b>	<b>2013</b>
	<b>£</b>
1 Ordinary shares of £1 each	<u><u>1</u></u>