

REGISTERED NUMBER: 09318890 (England and Wales)

ALDFORD APPAREL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
19 NOVEMBER 2014 TO 30 NOVEMBER 2015



ALDFORD APPAREL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 NOVEMBER 2014 TO 30 NOVEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ALDFORD APPAREL LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 19 NOVEMBER 2014 TO 30 NOVEMBER 2015**

DIRECTORS:

P Davies
Mrs L D Davies

SECRETARY:

Mrs L D Davies

REGISTERED OFFICE:

c/o Business & Tax Solutions Limited
Watergate House
85 Watergate Street
Chester
CH1 2LF

REGISTERED NUMBER:

09318890 (England and Wales)

ACCOUNTANTS:

Business & Tax Solutions Limited
Watergate House
85 Watergate Street
Chester
Cheshire
CH1 2LF

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		28,000
Tangible assets	3		147
			<u>28,147</u>
CURRENT ASSETS			
Stocks		1,869	
Debtors		17,189	
Cash at bank		1,512	
		<u>20,570</u>	
CREDITORS			
Amounts falling due within one year		34,089	
		<u></u>	
NET CURRENT LIABILITIES			(13,519)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,628</u>
CREDITORS			
Amounts falling due after more than one year			(6,085)
PROVISIONS FOR LIABILITIES			<u>(29)</u>
NET ASSETS			<u><u>8,514</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			8,414
			<u>8,514</u>
SHAREHOLDERS' FUNDS			<u><u>8,514</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

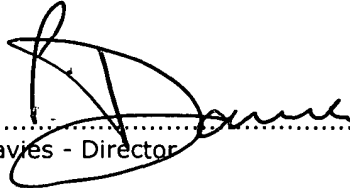
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2015

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
and were signed on its behalf by:

3/8/2016


.....
P Davies - Director

The notes form part of these abbreviated accounts

ALDFORD APPAREL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 NOVEMBER 2014 TO 30 NOVEMBER 2015**

1. ACCOUNTING POLICIES

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 January 2015).

Turnover

Turnover represents sales of goods delivered in the period, net of discounts, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,000
At 30 November 2015	35,000
AMORTISATION	
Amortisation for period	7,000
At 30 November 2015	7,000
NET BOOK VALUE	
At 30 November 2015	28,000

ALDFORD APPAREL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 19 NOVEMBER 2014 TO 30 NOVEMBER 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	196
At 30 November 2015	<u>196</u>
DEPRECIATION	
Charge for period	49
At 30 November 2015	<u>49</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>147</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>