

**ALTERNATIVE CLOTHING LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2013**

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18/07/2014  
COMPANIES HOUSE

#219

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**ALTERNATIVE CLOTHING LIMITED**

Company registered number: SC444354

**ABBREVIATED BALANCE SHEET****AT 31 DECEMBER 2013**

	Note	£	2013 £
<b>FIXED ASSETS</b>			
Tangible Assets	2		1,380
<b>CURRENT ASSETS</b>			
Stock	1c	4,100	
Debtors falling due within one year		-	
Cash at bank and in hand		5,787	
		<u>9,887</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,037</u>	
<b>NET CURRENT LIABILITIES</b>			(150)
<b>NET ASSETS</b>		<u>£</u>	<u>1,230</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>1,130</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£</u>	<u>1,230</u>

In approving these financial statements as directors of the company we hereby confirm the following:  
For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

**These abbreviated accounts were approved by the board of directors on 6 June 2014**

Atif Ghaffar Esq, Director



**ALTERNATIVE CLOTHING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 15%
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**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1e. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**2. TANGIBLE FIXED ASSETS**

	<b>2013</b>
	<b>£</b>
<b>Cost</b>	
Additions	1,624
At 31 December 2013	1,624
 <b>Depreciation</b>	
For the period	244
At 31 December 2013	244
 <b>Net Book Amounts</b>	
At 31 December 2013	£ 1,380

**ALTERNATIVE CLOTHING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE PERIOD ENDED 31 DECEMBER 2013**

**3. SHARE CAPITAL**

**2013**  
**£**

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£            100

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