

CATWALK STYLES LTD

COMPANY NO: 6914862

891 Unit F2
1st FLOOR TRAFFALGAR HOUSE
891 HIGH ROAD
CHADWELL HEATH
ESSEX RM6 4HR

REPORTS AND THE ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2010

SATURDAY			
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TH	A04	14/05/2011	201
	COMPANIES HOUSE		
		AHRJTV7	
	A35	05/05/2011	131
	COMPANIES HOUSE		

"AMENDING"

CATWALK STYLES LTD

COMPANY NO: 6914862

**DIRECTOR'S REPORT
FOR THE PERIOD ENDED 31 MAY 2010**

The Director presents his report and Financial Statements for the period ended 31 MAY 2010.

PRINCIPAL ACTIVITIES

The principal activity of the Company is Clothing Manufacturing on CMT basis throughout the period.

DIRECTOR AND HIS INTEREST IN THE COMPANY

The following individual has held the office of the Director of the Company.

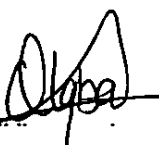
Ordinary Shares of £ 1 each

DIRECTORS RESPONSIBILITIES

The law requires the Director to prepare Financial Statements for each financial year, which gives a true and fair view of the state of the affairs of the Company and of the profit or loss for that period. In preparing the Statements, the Director is required to:-

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgments and estimates that are reasonable and prudent;
- (c) Prepare the financial statements on the going concern basis unless it is inappropriate

SIGN BY DIRECTOR

..... 

NAME : MR QASIM IQBAL

Catwalk Styles LTD

COMPANY NO. 6914862

BALANCE SHEET AS AT 31st MAY 2010

31.05.10

FIXED ASSETS

Plant & Machinery	18,975	
Less: Depreciation	<u>(2846)</u>	16,129
Motor Vehicles	5,997	
Less Depreciation	<u>(1,499)</u>	4,498
Fixture & Fittings	8,128	
Less: Depreciation	<u>(1,219)</u>	6,909

CURRENT ASSETS

Cash at Bank	<u>24,221</u>
	51,757

Less: CURRENT LIABILITIES

Amount falling due within one year	(49,225)
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Net Assets 2,532

FINANCED BY: -

SHARECAPITAL:

Authorised Share Capital	<u>1,000</u>
Issued fully paid shares of £ 1 00 each	1
Profit and Loss Account- Loss	<u>2,531</u>

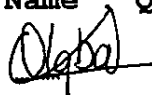
SHAREHOLDERS FUND/DEFICIT 2,532

For the year ending 31/05/10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to the accounting records and for the preparation of accounts " These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime "

Director Name : Qasim Iqbal

Signed



CATWALK STYLES LTD

COMPANY NO.6914862

TRADING AND PROFIT AND LOSS ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

	<u>31 05.10</u>
	<u>£</u>
Sales	164,771

Less: Cost Of Sales

Purchases	6,373	
Wages and Sub-con	<u>116,164</u>	
		<u>122,537</u>
GROSS PROFIT/LOSS		42,234

OVERHEAD EXPENDITURE

Rent& Rates	18,500	
Telephone	516	
Light & heat	2,052	
Repairs	8,719	
Printing & stationery	821	
Accountancy	350	
Bank Charges	4	
Travelling & Petrol	1,791	
Sundry Expenses	1,386	
Depreciation	5,564	
		<u>39,703</u>
Net profit(loss)for the year		<u>2,531</u> =====

CATWALK STYLES LTD

COMPANY NO: 6914862

FOR THE PERIOD ENDING

31 MAY 2010

NOTES TO THE ACCOUNTS

ACCOUNTING POLICIES

The principal accounting policies of the Company are as follows:

(a) BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and with the applicable accounting standards

(b) TAXATION

There is not Corporation Tax liability for the period at all

(c) TURNOVER

Turnover represents the amounts derived from the Company's cloth manufacturing activities falling within the Company's ordinary operations, Netted off with VAT charged. Turnover is inclusive of W.I.P..

CATWALK STYLES LTD

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TAX COMPUTATION FOR THE YEAR ENDED

31 MAY 2010

	£
Profit as per Accounts for the year ended 31 03 10	3,766
Add Depreciation	<u>230</u>
	3,996
Less: Capital Allowances	(277)
Profit	<u>3,719</u>
Loss b/f	(3,493)

Taxable profit	226
	=====
Tax Payable	45
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CAPITAL ALLOWANCE WORKING

Plant & Machinery

W D V B/F	1,107
Less: Allowance @ 25%	(277)

W D V c/f	830
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