

Sew Stitchy Limited

**Company Registration Number
7135244 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start date 25 January 2010

End date 24 January 2011

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A29	25/10/2011	210
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Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

Company Information

Report of the Directors

Profit and Loss Account

Balance Sheet

Notes to the Financial Statements

**Sew Stitchy Limited
Company Information
for the Period ended 24th January 2011**

Director	A Nixon K Hook
Company Secretary	K Hook
Registered office address	87 Gravelly Close Tadley Hampshire RG26 3PE
Company Registration Number:	7135244 (England and Wales)

**Sew Stitchy Limited
Directors' Report
for the Period ended 24th January 2011**

The directors present their report with the financial statements of the company for the Period ended 24th January 2011

Principal activities

The principal activity of the company in the period under review was
Retail of stitching materials

Directors

The directors shown below have held office during the whole of the period from 25 January 2010
to 24 January 2011

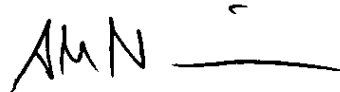
**A Nixon
K Hook**

The director(s) shown below was appointed to the company during the period
None

Political and charitable donations during the period
None

The above report has been prepared in accordance with provisions in part 15 of the
Companies Act 2006

**This report was approved by the board of directors on 16 October 2011
And signed on behalf of the board by.**

A handwritten signature in black ink, appearing to read 'AMN', followed by a horizontal line.

Name A Nixon
Status Director

Sew Stitchy Limited
Profit and Loss Account
for the Period ended 24th January 2011

Statutory Accounts Notes

	2011
Turnover	£ 85 17
Cost of sales	<u>-£ 346 89</u>
Gross profit or (loss)	<u><u>-£ 261 72</u></u>
Distribution costs	-£ 10 59
Administrative expenses	-£ 36 00
Other operating income	£ -
Operating profit or (loss)	<u><u>-£ 308 31</u></u>
Interest receivable and similar income	£ -
Interest payable and similar charges	£ -
Profit or (loss) on ordinary activities before taxation	<u><u>-£ 308 31</u></u>
Tax on profit or loss on ordinary activities	-£ 64 75
Profit or (loss) for the financial year	<u><u>-£ 243 56</u></u>

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

Sew Stitchy Limited
Balance Sheet
for the Period ended 24th January 2011

Statutory Accounts Notes

Fixed Assets	2011
Intangible assets	£ -
Tangible assets	£ 200 38
Total fixed assets	<u>£ 200 38</u>
Current Assets	
Stocks	£ 13,000 00
Debtors	£ -
Cash at bank and in hand	-£ 208 31
Total current assets	<u>£ 12,791 69</u>
Creditors	
Creditors amounts falling due within one year	£ -
Net current assets (liabilities)	<u>£ 12,791 69</u>
Total assets less current liabilities	<u>£ 12,992 07</u>
Creditors amounts falling due after more than one year	£ -
Provision for liabilities	£ -
Total net assets (liabilities)	<u>£ 12,992 07</u>
Capital and reserves	
Called up share capital	£ 100 00
Revaluation reserve	£ -
Profit and loss account	-£ 243 56
Total shareholder funds	<u>£ 12,848 51</u>

For the year ending 25th January 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 16 October 2011

SIGNED ON BEHALF OF THE BOARD BY

✓

Name
Status

A Nixon ✕
Director

The notes form part of these financial statements

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Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover Policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

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

Freehold buildings, on cost or revalued amounts	2%
Plant and Machinery, on cost	15%
Fixtures and Fittings, on cost	10%
Motor Vehicles, on cost	10%

Valuation information and policy

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

Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

2 Turnover

	2011
All turnover took place in the UK, was related to Retail activity, and totalled	£ 85 17

3 Operating Profit or (loss)

Profit before tax as stated after charging the following

	2011
Depreciation - owned asset	-£ 27 16
Depreciation - assets on hire purchase	£ -
Profit or (loss) on disposal of fixed assets	£ -
Operating lease rentals	£ -
Bad debts written off	£ -

4 Directors' remuneration

	2011
Directors' remuneration	£ -
Value of contribution to directors' pensions	£ -
Total remuneration	£ -

5 Employees

	2011
Wages and salaries	£ -
Social security costs	£ -
Pension costs	£ -
Total staff costs	£ -

Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

6 Taxation

The tax charge on the profit on ordinary activities for the period was as follows

	2011
UK Corporation Tax	£ -
Deferred Tax	£ -
Tax on profit or (loss) on ordinary activities	<u>£ -</u>
 Profit or (loss) on ordinary activities before taxation	 £ 37 80
 Profit or (loss) on ordinary activities before taxation multiplied by the standard rate of Corporate Tax	 £ 7 94
 Expense not deductible for tax purposes	 £ -
Accelerated capital allowances	£ -
Adjustments in respect of prior periods	£ -
Current tax charge or (credit)	<u>£ 7 94</u>

7 Dividends

	2011
Dividends paid on ordinary shares	£ -
Dividends paid on preference shares	£ -
Total dividends paid	<u>£ -</u>

Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

8 Intangible assets

	2011
Value of goodwill or other intangible assets	£ -

9 Tangible Assets

	Land & Buildings	Plant & Machinery	Fixtures & Fittings	Office Supplies	Motor Vehicles	Total
Cost						
At 25th January 2010	£ -	£ -	£ 183 51	£ 44 03	£ -	£ 227 54
Additions	£ -	£ -	£ -	£ -	£ -	£ -
Disposals	£ -	£ -	£ -	£ -	£ -	£ -
Revaluations	£ -	£ -	£ -	£ -	£ -	£ -
Transfers	£ -	£ -	£ -	£ -	£ -	£ -
At 24th January 2011	£ -	£ -	£ 183 51	£ 44 03	£ -	£ 227 54
Depreciation						
At 25th January 2010	£ -	£ -	£ -	£ -	£ -	£ -
Charge for year	£ -	£ -	-£ 18 35	-£ 8 81	£ -	-£ 27 16
On disposals	£ -	£ -	£ -	£ -	£ -	£ -
Other adjustments	£ -	£ -	£ -	£ -	£ -	£ -
At 24th January 2011	£ -	£ -	-£ 18 35	-£ 8 81	£ -	-£ 27 16
Net book value						
At 24th January 2011	£ -	£ -	£ 165 16	£ 35 22	£ -	£ 200 38
At 25th January 2010	£ -	£ -	£ 183 51	£ 44 03	£ -	£ 227 54

Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

10 Stocks

	2011
Stocks of raw materials and consumables	£ -
Work in progress	£ -
Long term contract balances	£ -
Finished goods and goods for resale	£ 13,000 00
Payments on account	£ -
Total:	<u>£ 13,000 00</u>

11 Debtors

	2011
Trade debtors	£ -
Other debtors	£ -
Prepayments and accrued income	£ -
Total	<u>£ -</u>

12. Creditors (amounts falling due within one year)

	2011
Bank loans and overdrafts	£ -
Amounts under finance lease and hire purchase contracts	£ -
Trade creditors	£ -
Taxation and social security	£ -
Accruals and deferred income	£ -
Other creditors	£ -
Total:	<u>£ -</u>

13 Creditors (amounts falling due after more than one year)

	2011
Bank loans and overdrafts	£ -
Amounts under finance lease and hire purchase contracts	£ -
Other creditors	£ -
Total	<u>£ -</u>

Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

14 Borrowings

Repayable

Within one year
Between one and five years
Over five years
Total

	2011
£	-
£	-
£	-
£	-

15 Operating lease commitments

Repayable

Within one year
Between one and five years
Over five years
Total:

	2011
£	-
£	-
£	-
£	-

16 Provisions for liabilities

Provisions

At 25th January 2010
Charge to the profit and loss account
Utilised during the period
At 24th January 2011

£	-
£	-
£	-
£	-

Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

17 Called up share capital

Allotted, called up and paid

Previous period

2010

Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	£ 1 00	£ 100 00
Preference shares	-	£ -	£ -
Total share capital			<u>£ 100 00</u>

Current period

2011

Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	£ 1 00	£ 100 00
Preference shares	-	£ -	£ -
Total share capital			<u>£ 100 00</u>

Sew Stitchy Limited
Notes to the Financial Statements
for the Period ended 24th January 2011

18 Revaluation

Revaluation reserve

At 25th January 2010
 Surplus or deficit arising from revaluation
 Utilised during the period
 At 24th January 2011

£	-
£	-
£	-
£	-

19 Profit and (loss) account

Previous year profit and loss account

At 25th January 2010
 Profit or (loss) for period
 Equity dividends paid
 Retained profit At 24th January 2011

	2011
£	-
-£	243 56
£	-
-£	243 56

20 Related party disclosures

None

21 Transaction with directors

None

22. Capital commitments

None

23 Contingent liabilities

None

24 Post balance sheet events

None



Companies House
— for the record —

The Company Secretary
SEW STITCHY LTD
87 GRAVELLY CLOSE
TADLEY
HAMPSHIRE
RG26 3PE

RM Customer Support Unit
Companies House
Crown Way
Cardiff
CF14 3UZ
Telephone +44(0) 29 20380601
Fax +44(0) 29 20380153
DX 33050 Cardiff
www.companieshouse.gov.uk

Your Ref
Our Ref AA/07135244/CD
Date 21/10/2011

Dear Sir/Madam

SEW STITCHY LTD

Thank you for your enclosed document. Unfortunately, we have been unable to accept it for the following reason(s)

A director of the company must sign at the foot of the balance sheet. This must include the printed name of the director who signed the accounts on behalf of the board.

To avoid a late filing penalty, acceptable accounts must be received at Companies House by 25/10/2011. Please submit acceptable accounts without delay.

The form CT600 must be delivered to the HM Revenue and Customs, not Companies House.

Yours faithfully

Companies House

Encs

now sent to
HM Revenue
Special delivery
25/10/2011

completed and
hand delivered
~~sent~~ Special Delivery
25/10/2011
MUM

PS We were INSTRUCTED to send the correspondence all to Companies House - it makes little sense to separate the info. —
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AWARDED FOR EXCELLENCE

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