

Registration number 06323536

Fashion (UK) Ltd
Abbreviated accounts
for the year ended 30 June 2010

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Fashion (UK) Ltd

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Fashion (UK) Ltd

**Abbreviated balance sheet
as at 30 June 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		19,828		61,051	
Debtors		148,071		85,283	
Cash at bank and in hand		10,866		1,148	
		<u>178,765</u>		<u>147,482</u>	
Creditors: amounts falling due within one year		<u>(122,708)</u>		<u>(88,671)</u>	
Net current assets			<u>56,057</u>		<u>58,811</u>
Total assets less current liabilities			56,057		58,811
Creditors: amounts falling due after more than one year			<u>(8,604)</u>		<u>(13,055)</u>
Net assets			<u>47,453</u>		<u>45,756</u>
Capital and reserves					
Called up share capital	2		100		1
Profit and loss account			<u>47,353</u>		<u>45,755</u>
Shareholders' funds			<u>47,453</u>		<u>45,756</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Fashion (UK) Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that I acknowledge my responsibilities for.
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 24 November 2010 and signed on its behalf by



E Gupta
Director

Registration number 06323536

The notes on page 3 form an integral part of these financial statements.

Fashion (UK) Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2. Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>