

**Registered Number 07007309**

**FASHION WHOLESALE LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Stocks		80,000	70,000
Debtors	2	36,900	57,570
Cash at bank and in hand		7,948	22,413
		<u>124,848</u>	<u>149,983</u>
<b>Creditors: amounts falling due within one year</b>		(76,107)	(95,305)
<b>Net current assets (liabilities)</b>		<u>48,741</u>	<u>54,678</u>
<b>Total assets less current liabilities</b>		<u>48,741</u>	<u>54,678</u>
<b>Creditors: amounts falling due after more than one year</b>		(31,509)	(38,465)
<b>Total net assets (liabilities)</b>		<u><u>17,232</u></u>	<u><u>16,213</u></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		17,230	16,211
<b>Shareholders' funds</b>		<u><u>17,232</u></u>	<u><u>16,213</u></u>

- For the year ending 30 September 2014 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.

Approved by the Board on 20 July 2015

And signed on their behalf by:

**Ms Sumaira Javaid, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net invoiced sales of goods,excluding value added tax.

**Other accounting policies**

Stocks:

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

**2 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	36,900	57,570

Global Fashion Links Ltd

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