Registered Number:

06991272

CORSETS & CUFFS LIMITED ABBREVIATED REPORT AND ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2014

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CORSETS & CUFFS LIMITED

COMPANY INFORMATION

FOR THE PERIOD ENDED 31 JULY 2014

DIRECTORS

Miss P Martin

Miss T Nash

REGISTERED OFFICE

34 North Street

Droitwich

Worcestershire WR9 8JB

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REGISTERED NUMBER

06991272

CORSETS & CUFFS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2014

		2014	31 March 2013	
	Notes	٤	£	
Current Assets Stocks Debtors Cash at Bank and in Hand		0 0 80	1,159 561 297	
		80	2,017	
Creditors: Amounts Falling Due Within One year		6,227	3,679	
Net Current Assets		-6,147		
No. Access				
Net Assets		<u>-6,147</u>		
Capital and Reserves Called Up Share Capital		1	1	
Profit and Loss Account		-6,148	-1,663	
Shareholders Funds		-6,147	-1,662	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on 09/04/15

Miss C Tomalin Director

The notes form part of these accounts

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CORSETS & CUFFS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2014

1 Accounting Policies

Going Concern

The company ceased to trade on 31 July 2014. The directors loans and amounts due to related parties will not be repaid.

Basis of Preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

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

Deferred Tax

Deferred tax reserve has been written off at the period end.

2 Called Up Share Capital

Allotted, Issued	and Fully Paid		2014	2013
Number	Class	Nominal	£	£
		Value		
1	Ordinary	£1	1	1