

Reg. No 05043584

COSTUMES 2U LTD  
32, WELLESBOURNE ROAD  
BARFORD  
WARKS  
CV35 8EL

FINANCIAL STATEMENTS FOR THE  
PERIOD 01/03/2006 - 28/02/2007

**A.M. ASSOCIATES**  
Accountants  
Wilton House  
Southbank Road  
Kenilworth  
CV8-1LA  
Tel/Fax 01926-856506

SATURDAY



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29/03/2008

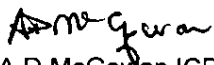
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COMPANIES HOUSE

**ACCOUNTANTS REPORT to**

**COSTUMES 2U LTD**

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed Profit & Loss Account and Balance Sheet for the year ended 28th February 2007 from the accounting records of Costumes2u Ltd and from the information and explanations supplied to us

  
A D McGowan ICPA  
Accountant

28/mar/2008  
Dated

**COSTUMES 2U LTD**  
**BALANCE SHEET AS AT 28TH FEBRUARY 2007**

	Notes	<u>2007</u>	<u>2006</u>
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	4	0	552
<b><u>CURRENT ASSETS</u></b>			
Current Assets		29486	26292
		<u>29486</u>	<u>26292</u>
<b><u>CREDITORS</u></b>			
Amounts falling due within 1 year	5	7355	5250
Nett Current Assets/(Liabilities)		22131	21042
Total Assets less Current liabilities		<u>22131</u>	<u>21594</u>
<b><u>CREDITORS</u></b>			
Amounts falling due after 1 year		0	0
<b><u>NETT ASSETS/(LIABILITIES)</u></b>		<u><u>22131</u></u>	<u><u>21594</u></u>
<b><u>CAPITAL &amp; RESERVES</u></b>			
Called up Share Capital	6	2	2
Capital Introduced		0	0
Profit & Loss Account		10448	6960
Directors Current Accounts	8	<u>11681</u>	<u>14632</u>
<b><u>Shareholders Funds/(Deficits)</u></b>		<u><u>22131</u></u>	<u><u>21594</u></u>

The Directors have taken advantage of special exemptions conferred by schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the company is entitled to these exemptions

The Directors have,

- 1) Taken advantage of the Companies Act 1985 in not having these accounts audited under s249A(1)
- 2) Have confirmed that no notice has been deposited under s249B(2) of the Companies Act 1985
- 3) Acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year ended 28th February 2007 in accordance with the requirements of this Act relating to accounts, so far as applicable to this company
- 4) The directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985

**Approved by the Board Director**(..... )

The notes on pages 4 to 5 form part of these accounts

**COSTUMES 2U LTD**

**Notes to the Accounts as at 28th February 2007**

**1 ACCOUNTING POLICIES**

**1 1 CONVENTION**

The Accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards

**1 2 TURNOVER**

Turnover represents the invoiced amount of goods and services provided during the year exclusive of VAT

**1 3 DEPRECIATION**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life as follows

Fixtures & Equipment at 25% per annum on Cost

N/A

**2 TURNOVER**

The turnover and pretax profit are wholly attributable to the company's main activity

The turnover arises entirely in the U K

**3 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION**

This is stated after charging

**2007**

Accountants Remuneration  
Depreciation

400
0
<hr/>
400
<hr/>

**COSTUMES 2U LTD****Notes to the Accounts as at 28th February 2007****4 TANGIBLE FIXED ASSETS**

	<u>Computer Equipment</u>	<u>Computer Software</u>	<u>Display Equipment</u>	<u>Motor Vehicle</u>	<u>Total</u>
<b><u>B/F-Cost</u></b>	0	0	0	0	0
Additions	0	0	0	0	0
Disposals/tfr	0	0	0	0	0
					0
<b>As at 28/02/07</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>Depreciation</u></b>					
B/F	0	0	0	0	0
Depn	0	0	0	0	0
					0
<b>As at 28/02/07</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b><u>NBV</u></b>					
<b>As at 28/02/07</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>As at 28/02/06</b>	<b>0</b>	<b>0</b>	<b>552</b>	<b>0</b>	<b>552</b>

**5 CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR**

Corporation Tax	0
Trade Creditors	200
Paye/Ni	0
Bank	0
VAT	0
	<u>200</u>

**6 SHARE CAPITAL**

Authorised	
Ordinary shares of £1 00 each	100
Alloted called up and fully paid	<u>2</u>

**7 CREDITORS:**

Amounts falling due after 1year	7155
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**8 DIRECTORS CAPITAL ACCOUNTS**

R Taylor-Watts	11,681
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