

Registered Number 07655784

I D FASHIONS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	527
Tangible assets	3	4,527
		<u>5,054</u>
Current assets		
Stocks		7,600
Debtors		9,100
Cash at bank and in hand		6,219
		<u>22,919</u>
Creditors: amounts falling due within one year		<u>(82,307)</u>
Net current assets (liabilities)		<u>(59,388)</u>
Total assets less current liabilities		<u>(54,334)</u>
Total net assets (liabilities)		<u><u>(54,334)</u></u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(55,334)
Shareholders' funds		<u><u>(54,334)</u></u>

- For the year ending 30 June 2012 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 27 April 2013

And signed on their behalf by:

Ian Gill, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2010).

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Intangible assets amortisation policy

A trade mark has been acquired to protect the trading style of the company.

2 Intangible fixed assets

	£
Cost	
Additions	527
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>527</u>
Amortisation	
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
Net book values	
At 30 June 2012	<u><u>527</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	5,800
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>5,800</u>
Depreciation	
Charge for the year	1,273
On disposals	-
At 30 June 2012	<u>1,273</u>
Net book values	
At 30 June 2012	<u><u>4,527</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.