

MISFITTED LTD

**Company Registration Number:
07664050 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

MISFITTED LTD

Company Information for the Period Ended 30th June 2013

Director:	Natalie Lyon
Registered office:	The Works 82 George Road Halesowen Birmingham B63 4DF
Company Registration Number:	07664050 (England and Wales)

MISFITTED LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	5,909	0
Total fixed assets:		<u>5,909</u>	<u>0</u>
Current assets			
Stocks:		500	-
Cash at bank and in hand:		3,514	626
Total current assets:		<u>4,014</u>	<u>626</u>
Creditors			
Creditors: amounts falling due within one year		4,834	-
Net current assets (liabilities):		<u>(820)</u>	<u>626</u>
Total assets less current liabilities:		5,089	626
Creditors: amounts falling due after more than one year:		19,336	-
Total net assets (liabilities):		<u><u>(14,247)</u></u>	<u><u>626</u></u>

The notes form part of these financial statements

MISFITTED LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	0
Revaluation reserve:		(17,549)	-
Profit and Loss account:		3,301	626
Total shareholders funds:		<u>(14,247)</u>	<u>626</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Natalie Lyon
Status: Director

The notes form part of these financial statements

MISFITTED LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been monitored and prepared using details records of all cash flow events into and out of the business including all assets and liabilities included in this statement of fact. This has been made in accordance with the Financial Reporting Standards for Small businesses

Turnover policy

The turnover stated represents actual recorded values of profit and losses recognised by the company from goods and services delivered during the financial year exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been considered and added according to grants received in order to write each asset against the amount of time estimated of life cycle to gather depreciation

Intangible fixed assets amortisation policy

This area is non applicable to this statement at present

Valuation information and policy

Valuation of remaining stock has been considered at it's lowest value making allowances for dormant stock with accurate records kept for clear review and analysis

Other accounting policies

Research and Development expenditure is written off in the 1st year which has taken place. All assets have been obtained directly and belong to the company. Any loans taken in the name of the company has been logged in the balance sheet as a liability against profit and losses and any assets belonging to the company and will be classes as revenue and payments against the loan itself recorded in the profit and loss statement over the period of an agreement with creditor. This is classed as a company liability.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	0
Additions:	7,465
Disposals:	79
At 30th June 2013:	7,386
Depreciation	
Charge for year:	1,477
At 30th June 2013:	1,477
Net book value	
At 30th June 2013:	5,909
At 30th June 2012:	0

MISFITTED LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

