Registered Number 03266641

TRADITIONAL CLOTHING COMPANY LIMITED

Abbreviated Accounts

31 December 2012

TRADITIONAL CLOTHING COMPANY LIMITED **Registered Number 03266641**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	268,585	270,312
		268,585	270,312
Current assets			
Stocks		4,750	5,500
Debtors		27,588	56,701
Cash at bank and in hand		11,856	1,493
		44,194	63,694
Creditors: amounts falling due within one year		(138,771)	(156,643)
Net current assets (liabilities)		(94,577)	(92,949)
Total assets less current liabilities		174,008	177,363
Creditors: amounts falling due after more than one year		(103,521)	(116,784)
Total net assets (liabilities)		70,487	60,579
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		69,487	59,579
Shareholders' funds		70,487	60,579

- For the year ending 31 December 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 20 September 2013

And signed on their behalf by:
S KOTECHA, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Land and buildings -
Plant and machinery -
Fixtures, fittings
and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	327,430
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	327,430
Depreciation	
At 1 January 2012	57,118
Charge for the year	1,727
On disposals	-
At 31 December 2012	58,845
Net book values	
At 31 December 2012	268,585
At 31 December 2011	270,312

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