REGISTERED NUMBER: 03412005 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Mainline Menswear Limited

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for the Year Ended 30 November 2012

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Company Information
for the Year Ended 30 November 2012

DIRECTORS:	Mr S J Hicks Ms A Earnshaw
SECRETARY:	Ms A Earnshaw
REGISTERED OFFICE:	Rowan House 7 West Bank SCARBOROUGH North Yorkshire YO12 4DX
BUSINESS ADDRESS:	Bakers Court Hopper Hill Road Eastfield SCARBOROUGH North Yorkshire YO11 3YS
REGISTERED NUMBER:	03412005 (England and Wales)
ACCOUNTANTS:	Asquith & Co Accountants Limited Rowan House 7 West Bank SCARBOROUGH North Yorkshire YO12 4DX

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		23,510		39,551
			23,510		39,551
CURRENT ASSETS					
Stocks		1,279,580		1,203,347	
Debtors		124,858		77,288	
Cash at bank and in hand		1,295,397		703,417	
		2,699,835		1,984,052	
CREDITORS					
Amounts falling due within one year		509,185		659,406	
NET CURRENT ASSETS			2,190,650		1,324,646
TOTAL ASSETS LESS CURRENT LIABILITIES			2,214,160		1,364,197
PROVISIONS FOR LIABILITIES			3,157		6,846
NET ASSETS			2,211,003		1,357,351
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			2,210,003		1,356,351
SHAREHOLDERS' FUNDS			2,211,003		1,357,351

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

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

The financial statements were approved by the Board of Directors on 18 April 2013 and were signed on its behalf by:

Mr S J Hicks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

The company sells products via the internet and occasionally these sales are to overseas customers. These transactions are infrequent, and are not, therefore, analysed separately in the books of the company. In the opinion of the directors, these sales are likely to represent less than 1% of turnover.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of one years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on cost, 25% on reducing balance and Over the terms of the lease

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 is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	9,000
AMORTISATION	
At 1 December 2011 and 30 November 2012	9,000
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	-

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	114,786
Additions	5,077
At 30 November 2012	119,863
DEPRECIATION	
At 1 December 2011	75,235
Charge for year	21,118
At 30 November 2012	96,353
NET BOOK VALUE	
At 30 November 2012	23,510
At 30 November 2011	39,551

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
1,000	Ordinary	£1	1,000	1,000

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 November 2012 and 30 November 2011:

	30.11.12 £	30.11.11 £
Mr S J Hicks		
Balance outstanding at start of year	63,918	23,808
Amounts advanced	16,233	142,612
Amounts repaid	(80,151)	(102,502)
Balance outstanding at end of year	-	63,918

6. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr S Hicks, who owns 90% of the issued share capital.

Report of the Accountants to the Directors of
Mainline Menswear Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Asquith & Co Accountants Limited
Rowan House
7 West Bank
SCARBOROUGH
North Yorkshire
YO12 4DX

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.