

Abbreviated Financial Statements for the Year Ended 31st January 2000

for

Slenderella Ltd

Trading as Slenderella Factory Shop



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Slenderella Ltd
Trading as Slenderella Factory Shop

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for the Year Ended 31st January 2000

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Slenderella Ltd
Trading as Slenderella Factory Shop

Company Information
for the Year Ended 31st January 2000

DIRECTOR:	G J Spendlove
SECRETARY:	Mrs G. Spendlove
REGISTERED OFFICE:	65C King Street Belper Derbyshire DE56 1QA
REGISTERED NUMBER:	3468366 (England and Wales)
ACCOUNTANTS:	Hunter Jones Alton Chartered Accountants 36 Bridge Street Belper Derbyshire DE56 1AX
BANKERS:	Royal Bank of Scotland 34 King Street Belper Derbyshire DE56 1PS

Slenderella Ltd
Trading as Slenderella Factory Shop

Abbreviated Balance Sheet
31st January 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		921		-
CURRENT ASSETS:					
Stocks		13,879		15,437	
Cash at bank and in hand		5,510		12,791	
		19,389		28,228	
CREDITORS: Amounts falling due within one year		16,509		6,832	
NET CURRENT ASSETS:			2,880		21,396
TOTAL ASSETS LESS CURRENT LIABILITIES:			£3,801		£21,396
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			3,799		21,394
Shareholders' funds			£3,801		£21,396

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st January 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


 - DIRECTOR

Approved by the Board on 31/100

The notes form part of these financial statements

Slenderella Ltd
Trading as Slenderella Factory Shop

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	1,084
At 31st January 2000	<u>1,084</u>
DEPRECIATION:	
Charge for year	163
At 31st January 2000	<u>163</u>
NET BOOK VALUE:	
At 31st January 2000	<u><u>921</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	1	<u>2</u>	<u>2</u>