INDIGO CLOTHING LTD

Company Registration Number:
04465601 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

INDIGO CLOTHING LTD

Company Information
for the Period Ended 30th June 2012

Director:	Alexander Walker Elaine Walker
Company secretary:	Elaine Walker
Registered office:	Unit P 6 Burwell Road London E10 7QG GBR
Company Registration Number:	04465601 (England and Wales)

INDIGO CLOTHING LTD

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**125,559**	103,770
Total fixed assets:		**125,559**	103,770
Current assets			
Stocks:		**5,583**	8,110
Debtors:	4	**45,418**	45,007
Cash at bank and in hand:		**373**	17,201
Total current assets:		**51,374**	70,318
Creditors			
Creditors: amounts falling due within one year	5	**122,967**	109,340
Net current assets (liabilities):		**(71,593)**	(39,022)
Total assets less current liabilities:		**53,966**	64,748
Creditors: amounts falling due after more than one year:	6	**49,346**	61,087
Total net assets (liabilities):		**4,620**	3,661

The notes form part of these financial statements

INDIGO CLOTHING LTD

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**10,000**	10,000
Revaluation reserve:		**0**	0
Profit and Loss account:		**(5,380)**	(6,339)
Total shareholders funds:		**4,620**	3,661

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.

The financial statements were approved by the Board of Directors on 20 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Walker
Status: Director

The notes form part of these financial statements

INDIGO CLOTHING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the financial reporting standard for smaller entities (effective June 2002)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation is charged at 10% of asset value.

INDIGO CLOTHING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	164,468
Additions:	34,672
At 30th June 2012:	199,140
Depreciation	
At 01st July 2011:	60,698
Charge for year:	12,883
At 30th June 2012:	73,581
Net book value	
At 30th June 2012:	125,559
At 30th June 2011:	103,770

INDIGO CLOTHING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	35,343	30,658
Other debtors:	7,652	14,349
Prepayments and accrued income:	2,423	-
Total:	**45,418**	**45,007**

INDIGO CLOTHING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	13,671	-
Trade creditors:	75,352	65,760
Taxation and social security:	9,352	14,552
Accruals and deferred income:	12,000	10,033
Other creditors:	12,592	18,995
Total:	**122,967**	**109,340**

INDIGO CLOTHING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	49,346	61,087
Total:	**49,346**	**61,087**

INDIGO CLOTHING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

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.