

**Registered Number 04574708**

**PENDLE SCHOOLWEAR LIMITED**

**Abbreviated Accounts**

**31 March 2014**

Abbreviated Balance Sheet as at 31 March 2014

|                                                       | Notes | 2014          | 2013           |
|-------------------------------------------------------|-------|---------------|----------------|
|                                                       |       | £             | £              |
| <b>Fixed assets</b>                                   |       |               |                |
| Tangible assets                                       | 2     | 772           | 1,938          |
|                                                       |       | <u>772</u>    | <u>1,938</u>   |
| <b>Current assets</b>                                 |       |               |                |
| Stocks                                                |       | 41,815        | 32,587         |
| Cash at bank and in hand                              |       | 1,571         | 887            |
|                                                       |       | <u>43,386</u> | <u>33,474</u>  |
| <b>Creditors: amounts falling due within one year</b> |       | (33,654)      | (36,439)       |
| <b>Net current assets (liabilities)</b>               |       | <u>9,732</u>  | <u>(2,965)</u> |
| <b>Total assets less current liabilities</b>          |       | <u>10,504</u> | <u>(1,027)</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>10,504</u> | <u>(1,027)</u> |
| <b>Capital and reserves</b>                           |       |               |                |
| Called up share capital                               |       | 2             | 2              |
| Profit and loss account                               |       | 10,502        | (1,029)        |
| <b>Shareholders' funds</b>                            |       | <u>10,504</u> | <u>(1,027)</u> |

- For the year ending 31 March 2014 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 9 December 2014

And signed on their behalf by:

**S Saddique, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 April 2013        | 11,668        |
| Additions              | -             |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 March 2014       | <u>11,668</u> |
| <b>Depreciation</b>    |               |
| At 1 April 2013        | 9,730         |
| Charge for the year    | 1,166         |
| On disposals           | -             |
| At 31 March 2014       | <u>10,896</u> |
| <b>Net book values</b> |               |
| At 31 March 2014       | <u>772</u>    |
| At 31 March 2013       | <u>1,938</u>  |

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