REGISTERED NUMBER: 04898535 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2012

for

Collar & Cuffs Ltd

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Collar & Cuffs Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	Miss A M Stokes
SECRETARY:	Mr S J Dick
REGISTERED OFFICE:	5 Bridge Street Hereford HR4 9DF
REGISTERED NUMBER:	04898535 (England and Wales)
ACCOUNTANTS:	Hawkins Priday Chartered Certified Accountants 5 Bridge Street Hereford HR4 9DF

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	30.9.11 £
CURRENT ASSETS			
Cash at bank		295	2,077
CREDITORS			
Amounts falling due within one year		15,851	14,686
NET CURRENT LIABILITIES		(15,556)	(12,609)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,556)	(12,609)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(15,656)	(12,709)
SHAREHOLDERS' FUNDS		(15,556)	(12,609)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 28 June 2013 and were signed by:

Miss A M Stokes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 sales of goods and services. The company is not registered for value added taxation.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	100	100

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Collar & Cuffs Ltd

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Collar & Cuffs Ltd for the year ended 30 September 2012 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/.

This report is made solely to the Director of Collar & Cuffs Ltd in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Collar & Cuffs Ltd and state those matters that we have agreed to state to the Director of Collar & Cuffs Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Collar & Cuffs Ltd and its Director for our work or for this report.

It is your duty to ensure that Collar & Cuffs Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Collar & Cuffs Ltd. You consider that Collar & Cuffs Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Collar & Cuffs Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Hawkins Priday
Chartered Certified Accountants
5 Bridge Street
Hereford
HR4 9DF

28 June 2013

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.