Registered number
06421421

# No Hats No Hoods Limited

## Abbreviated Accounts

## 30 November 2012

**No Hats No Hoods Limited**
**Registered number:** 06421421
**Abbreviated Balance Sheet**
**as at 30 November 2012**

| | Notes | | 2012 | | 2011 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Current assets** | | | | | |
| Stocks | | 13,044 | | - | |
| Debtors | | - | | 2,227 | |
| Cash at bank and in hand | | 166 | | 692 | |
| | | 13,210 | | 2,919 | |
| **Creditors: amounts falling due within one year** | | (8,747) | | (420) | |
| **Net current assets** | | | 4,463 | | 2,499 |
| **Net assets** | | | 4,463 | | 2,499 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Revaluation reserve | | | - | | 750 |
| Profit and loss account | | | 4,363 | | 1,649 |
| **Shareholder's funds** | | | 4,463 | | 2,499 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Peter Todd
Director
Approved by the board on 1 July 2013

**No Hats No Hoods Limited**
**Notes to the Abbreviated Accounts**
**for the year ended 30 November 2012**

## 1 Accounting policies

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

| 2 Share capital | Nominal value | 2012 Number | 2012 £ | 2011 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | - | 100 | 100 |

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