

Registered Number 06725310

GAT FASHION LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,354	5,489
		<u>1,354</u>	<u>5,489</u>
Current assets			
Stocks		24,640	15,000
Debtors		20,019	2,568
Cash at bank and in hand		168,977	76,837
		<u>213,636</u>	<u>94,405</u>
Creditors: amounts falling due within one year		(104,910)	(46,298)
Net current assets (liabilities)		<u>108,726</u>	<u>48,107</u>
Total assets less current liabilities		<u>110,080</u>	<u>53,596</u>
Total net assets (liabilities)		<u>110,080</u>	<u>53,596</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		109,980	53,496
Shareholders' funds		<u>110,080</u>	<u>53,596</u>

- For the year ending 31 October 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.

Approved by the Board on 10 July 2013

And signed on their behalf by:

Jin Rong Tang, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	16,541
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>16,541</u>
Depreciation	
At 1 November 2011	11,052
Charge for the year	4,135
On disposals	-
At 31 October 2012	<u>15,187</u>
Net book values	
At 31 October 2012	<u>1,354</u>
At 31 October 2011	<u>5,489</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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