REGISTERED NUMBER 07343721 (England and Wales)

# Abbreviated Unaudited Accounts

## for the Period 12 August 2010 to 30 April 2011

## for

## Edwards for Men Southsea Limited

SATURDAY

*ADCJSX8F*

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COMPANIES HOUSE

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## for the Period 12 August 2010 to 30 April 2011


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## Company Information
## for the Period 12 August 2010 to 30 April 2011

| | |
|---|---|
| **DIRECTOR** | Mrs L Edwards |
| **REGISTERED OFFICE** | C/o hjs Chartered Accountants<br>12-14 Carlton Place<br>Southampton<br>Hampshire<br>SO15 2EA |
| **REGISTERED NUMBER** | 07343721 (England and Wales) |
| **ACCOUNTANTS** | hjs<br>12-14 Carlton Place<br>Southampton<br>Hampshire<br>SO15 2EA |

## Abbreviated Balance Sheet
## 30 April 2011

| | Notes | £ | £ |
|---|---|---|---|
| **FIXED ASSETS** | | | |
| Tangible assets | 2 | | 21,355 |
| **CURRENT ASSETS** | | | |
| Debtors | | 2,176 | |
| Cash at bank and in hand | | 4,349 | |
| | | 6 525 | |
| **CREDITORS** | | | |
| Amounts falling due within one year | | 33,009 | |
| **NET CURRENT LIABILITIES** | | | (26,484) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (5,129) |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | (5,229) |
| **SHAREHOLDERS' FUNDS** | | | (5,129) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 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 3/8/11 and were signed by

L Edwards.

Mrs L Edwards - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts for the Period 12 August 2010 to 30 April 2011

### 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 invoiced sales of goods excluding value added tax

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|---|---|
| Improvements to property | - 15% on reducing balance |
| Fixtures and fittings | - 25% on reducing balance |

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

**Hire purchase and leasing commitments**
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Going Concern**
Although the accounts show net liabilities, the director believes that it is appropriate to prepare the accounts on a going concern basis, as they believe that, with their support, the company will become profitable

### 2 TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| Additions | 26,328 |
| At 30 April 2011 | 26 328 |
| **DEPRECIATION** | |
| Charge for period | 4,973 |
| At 30 April 2011 | 4,973 |
| **NET BOOK VALUE** | |
| At 30 April 2011 | 21,355 |

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|---|---|---|---|
| 100 | Ordinary | £1 | 100 |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period