

Company Registration No 07343721 (England and Wales)

EDWARDS FOR MEN SOUTHSEA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



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EDWARDS FOR MEN SOUTHSEA LIMITED

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EDWARDS FOR MEN SOUTHSEA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		18,625		21,355
Current assets					
Debtors		2,227		2,176	
Cash at bank and in hand		4,574		4,349	
		<u>6,801</u>		<u>6,525</u>	
Creditors amounts falling due within one year		<u>(32,958)</u>		<u>(33,009)</u>	
Net current liabilities			<u>(26,157)</u>		<u>(26,484)</u>
Total assets less current liabilities			<u>(7,532)</u>		<u>(5,129)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(7,632)</u>		<u>(5,229)</u>
Shareholders' funds			<u>(7,532)</u>		<u>(5,129)</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/01/13



Mrs L Edwards
Director

Company Registration No 07343721

EDWARDS FOR MEN SOUTHSEA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services excluding VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	15% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2011	26,328
Additions	1,654
At 30 April 2012	27,982
Depreciation	
At 1 May 2011	4,973
Charge for the year	4,384
At 30 April 2012	9,357
Net book value	
At 30 April 2012	18,625
At 30 April 2011	21,355

EDWARDS FOR MEN SOUTHSEA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>