

ACCESSORIES 2 YOU LIMITED

**Company Registration Number:
SC224021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ACCESSORIES 2 YOU LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Sohail Hayat Jamil Moghul
Registered office:	21 Moss Street Paisley Renfrewshire PA1 1BX
Company Registration Number:	SC224021 (Scotland)

ACCESSORIES 2 YOU LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	3,687	4,337
Total fixed assets:		<u>3,687</u>	<u>4,337</u>
Current assets			
Stocks:		90,000	90,000
Debtors:		4,000	3,500
Cash at bank and in hand:		2,192	4,949
Total current assets:		<u>96,192</u>	<u>98,449</u>
Creditors			
Creditors: amounts falling due within one year	6	103,587	91,829
Net current assets (liabilities):		<u>(7,395)</u>	<u>6,620</u>
Total assets less current liabilities:		<u>(3,708)</u>	<u>10,957</u>
Total net assets (liabilities):		<u><u>(3,708)</u></u>	<u><u>10,957</u></u>

The notes form part of these financial statements

ACCESSORIES 2 YOU LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		(3,710)	10,955
Total shareholders funds:		<u>(3,708)</u>	<u>10,957</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sohail Hayat
Status: Director

The notes form part of these financial statements

ACCESSORIES 2 YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 15% on reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

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

ACCESSORIES 2 YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	5,103
At 31st March 2011:	5,103
Depreciation	
At 01st April 2010:	766
Charge for year:	650
At 31st March 2011:	1,416
Net book value	
At 31st March 2011:	3,687
At 31st March 2010:	4,337

ACCESSORIES 2 YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	8,587	16,829
Taxation and social security:	20,000	20,000
Accruals and deferred income:	25,000	25,000
Other creditors:	50,000	30,000
Total:	<u>103,587</u>	<u>91,829</u>

ACCESSORIES 2 YOU LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.