REGISTERED NUMBER: SC257515 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2013

for

WHISPERS LINGERIE LTD

WHISPERS LINGERIE LTD (REGISTERED NUMBER: SC257515)

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WHISPERS LINGERIE LTD

Company Information
for the Year Ended 31 January 2013

DIRECTOR:	Mrs L M Rawlinson
REGISTERED OFFICE:	Corriebruiach Braehead Longmorn Elgin Morayshire IV30 8RJ
REGISTERED NUMBER:	SC257515 (Scotland)
ACCOUNTANT:	David Campbell AFA Corrimony Tynet BUCKIE Banffshire AB56 5HJ

WHISPERS LINGERIE LTD (REGISTERED NUMBER: SC257515)

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		**1,852**		2,467
CURRENT ASSETS					
Stocks		**187,637**		182,064	
Debtors		**3,457**		3,562	
Cash at bank and in hand		**2,940**		149	
		194,034		185,775	
CREDITORS					
Amounts falling due within one year		**93,505**		110,381	
NET CURRENT ASSETS			**100,529**		75,394
TOTAL ASSETS LESS CURRENT LIABILITIES			**102,381**		77,861
PROVISIONS FOR LIABILITIES			**-**		73
NET ASSETS			**102,381**		77,788
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**102,379**		77,786
SHAREHOLDERS' FUNDS			**102,381**		77,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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.

WHISPERS LINGERIE LTD (REGISTERED NUMBER: SC257515)

Abbreviated Balance Sheet - continued
31 January 2013

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 20 June 2013 and were signed by:

Mrs L M Rawlinson - Director

WHISPERS LINGERIE LTD (REGISTERED NUMBER: SC257515)

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

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.

Plant and machinery etc - 20% on reducing balance

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2012 and 31 January 2013	**11,926**
DEPRECIATION	
At 1 February 2012	**9,459**
Charge for year	**615**
At 31 January 2013	**10,074**
NET BOOK VALUE	
At 31 January 2013	**1,852**
At 31 January 2012	2,467

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.13** £	31.1.12 £
2	Ordinary £1	£1	**2**	2

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.