

Vanity Clothing Limited (02968624)

BALANCE SHEET AS AT 31ST December 2014

·)	2013
FIXED ASSETS		
Plant and Equipment		
Fixtures and Fittings	1113180	13,180
CURRENT ASSETS		
·		
Stock	39.400	34,400
Debtors & Prepayments	115,281	6,000
Cash at Bank/ in hand	1 '47.960	50,620
	102.641	91,020
CURRENT LIABILITIES		
Creditors within 1 year	45 150)	(39.208)
	1 1	
NET CURRENT ASSETS	59.491	51,812
NET ASSETS	70671	64.992
CAPITAL & RESERVES		
Called up Share Capital	100	100
Revenue Reserves	1.70571	64,892
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Share Holders Funds	70.671	64.992

These financial statements were approved by the Board of Directors on For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

The accounts give a true and fair view of the state of affairs of the company as at the 31st December 2010 and its surplus/(deficit) for the period then ended.

PAULINE JAMES _ DIRECTOR

2 AR JANUARY 2015