

Registered Number 03398141

CAPITAL T SHIRTS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	28,689	32,851
		<u>28,689</u>	<u>32,851</u>
Current assets			
Stocks		119,269	121,378
Debtors		120,308	114,204
Cash at bank and in hand		15,839	25,453
		<u>255,416</u>	<u>261,035</u>
Creditors: amounts falling due within one year		(165,623)	(177,649)
Net current assets (liabilities)		<u>89,793</u>	<u>83,386</u>
Total assets less current liabilities		<u>118,482</u>	<u>116,237</u>
Creditors: amounts falling due after more than one year		-	(1,742)
Total net assets (liabilities)		<u>118,482</u>	<u>114,495</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		118,382	114,395
Shareholders' funds		<u>118,482</u>	<u>114,495</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 31 March 2016

And signed on their behalf by:

Mr Emin Karnas, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, fittings & equipment 15% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	82,496
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>82,496</u>
Depreciation	
At 1 October 2014	49,645
Charge for the year	4,162
On disposals	-
At 30 September 2015	<u>53,807</u>
Net book values	
At 30 September 2015	<u>28,689</u>
At 30 September 2014	<u>32,851</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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