

Registered number  
03588272

**MONTAGE FASHION LIMITED**

**Abbreviated Accounts**

**31 December 2010**

THURSDAY



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29/09/2011

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COMPANIES HOUSE

**MONTAGE FASHION LIMITED**

Registered number: 03588272

**Abbreviated Balance Sheet  
as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	4,621	4,828
<b>Current assets</b>			
Stocks		121,700	124,700
Debtors		3,397	3,397
Cash at bank and in hand		472	152
		<u>125,569</u>	<u>128,249</u>
<b>Creditors: amounts falling due within one year</b>		(182,269)	(162,480)
<b>Net current liabilities</b>		<u>(56,700)</u>	<u>(34,231)</u>
<b>Net liabilities</b>		<u>(52,079)</u>	<u>(29,403)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(53,079)	(30,403)
<b>Shareholders' funds</b>		<u>(52,079)</u>	<u>(29,403)</u>

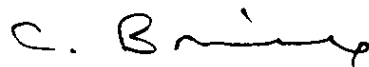
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

CT Brierley  
Director



Approved by the board on 27 September 2011

**MONTAGE FASHION LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2010	16,542
At 31 December 2010	<u>16,542</u>

**Depreciation**

At 1 January 2010	11,714
Charge for the year	<u>207</u>
At 31 December 2010	<u>11,921</u>

**Net book value**

At 31 December 2010	<u>4,621</u>
At 31 December 2009	<u>4,828</u>

**3 Share capital**

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>