QUAYSIDE SPORTSWEAR LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FRIDAY



A38 12/09/2014
COMPANIES HOUSE

QUAYSIDE SPORTSWEAR LIMITED

CONTENTS

| · | | |
|-----------------------------------|------|--|
| | Page | |
| Abbreviated balance sheet | 1 | |
| | | |
| | | |
| Notes to the abbreviated accounts | 2 | |

QUAYSIDE SPORTSWEAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

| | 2013 | | | 2012 | |
|---------------------------------------|-------|-----|-----|------|-----|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Cash at bank and in hand | | 361 | | 361 | |
| Total assets less current liabilities | | | 361 | | 361 |
| | | = | | | |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 200 | | 200 |
| Profit and loss account | | | 161 | | 161 |
| | | - | | | |
| Shareholders' funds | | | 361 | | 361 |
| | | = | | | |

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 July 2014

M D Conway Director

Company Registration No. 03688185

QUAYSIDE SPORTSWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

I Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

| 2 | Share capital | 2013 | 2012 |
|---|------------------------------------|------|------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 200 Ordinary shares of £1 each | 200 | 200 |
| | | | |

3 Ultimate parent company

The director M D Conway controls the company by virtue of his shareholding in the ultimate parent company Quayside 2012 Limited, which is a company registered in England and Wales.