

Registered number
04426912

Energy Clothing Limited

Abbreviated Accounts

30 April 2014

Energy Clothing Limited**Registered number:** 04426912**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	35,187	33,340
		<u>35,188</u>	<u>33,341</u>
Current assets			
Stocks		54,120	63,940
Debtors		3,692	900
Cash at bank and in hand		82,545	122,177
		<u>140,357</u>	<u>187,017</u>
Creditors: amounts falling due within one year		(38,236)	(75,326)
Net current assets		<u>102,121</u>	<u>111,691</u>
Total assets less current liabilities		<u>137,309</u>	<u>145,032</u>
Creditors: amounts falling due after more than one year		(559)	(351)
Provisions for liabilities		(6,755)	(6,381)
Net assets		<u>129,995</u>	<u>138,300</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		129,895	138,200
Shareholders' funds		<u>129,995</u>	<u>138,300</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The director acknowledges his 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.

Mr | Ahmed

Director

Approved by the board on 15 January 2015

Energy Clothing Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 January 2015).

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% reducing balance
Motor vehicles	25% reducing balance
Website	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets £

Cost

At 1 May 2013	6,000
At 30 April 2014	<u>6,000</u>

Amortisation

At 1 May 2013	5,999
At 30 April 2014	<u>5,999</u>

Net book value

At 30 April 2014	<u>1</u>
At 30 April 2013	<u>1</u>

3 Tangible fixed assets £

Cost

At 1 May 2013	62,058
Additions	10,072
At 30 April 2014	<u>72,130</u>

Depreciation

At 1 May 2013	28,718
Charge for the year	8,225
At 30 April 2014	<u>36,943</u>

Net book value

At 30 April 2014	<u>35,187</u>
At 30 April 2013	<u>33,340</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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