

Registration number: 04584400

## **Draggin Jeans 2001 (Uk) Limited**

trading as Draggin Jeans 2001 (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

**Batchelor Coop Ltd Chartered Accountants**

The New Barn Mill Lane Eastry Sandwich Kent CT13 0JW

**Draggin Jeans 2001 (Uk) Limited**  
**trading as Draggin Jeans 2001 (UK) Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Draggin Jeans 2001 (Uk) Limited  
trading as Draggin Jeans 2001 (UK) Limited  
for the Year Ended 30 November 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Draggin Jeans 2001 (Uk) Limited for the year ended 30 November 2013 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Draggin Jeans 2001 (Uk) Limited, as a body, in accordance with the terms of our engagement letter dated 10 October 2005. Our work has been undertaken solely to prepare for your approval the accounts of Draggin Jeans 2001 (Uk) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Draggin Jeans 2001 (Uk) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Draggin Jeans 2001 (Uk) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Draggin Jeans 2001 (Uk) Limited. You consider that Draggin Jeans 2001 (Uk) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Draggin Jeans 2001 (Uk) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
  
Batchelor Coop Ltd  
Chartered Accountants  
The New Barn  
Mill Lane  
Eastry  
Sandwich  
Kent  
CT13 0JW  
30 September 2014

**Draggin Jeans 2001 (Uk) Limited**  
**trading as Draggin Jeans 2001 (UK) Limited**  
**(Registration number: 04584400)**  
**Abbreviated Balance Sheet at 30 November 2013**

	<b>Note</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Current assets</b>			
Debtors		454,534	397,073
Cash at bank and in hand		<u>223</u>	<u>6,510</u>
		454,757	403,583
Creditors: Amounts falling due within one year		<u>(86,996)</u>	<u>(42,311)</u>
Net assets		<u><u>367,761</u></u>	<u><u>361,272</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>367,661</u>	<u>361,172</u>
Shareholders' funds		<u><u>367,761</u></u>	<u><u>361,272</u></u>

For the year ending 30 November 2013 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 director acknowledges his 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 director on 29 September 2014

.....  
G Mackintosh  
Director

The notes on page 3 form an integral part of these financial statements.

## **Draggin Jeans 2001 (Uk) Limited**

**trading as Draggin Jeans 2001 (UK) Limited**

**Notes to the Abbreviated Accounts for the Year Ended 30 November 2013..... continued**

### **1 Accounting policies**

#### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### **Revenue recognition**

Revenue is recognised when goods are supplied, irrespective of the date the goods were invoiced.

#### **Foreign currency**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

### **2 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary £1 of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

### **3 Control**

The company is controlled by Becon Pty Ltd.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.