REGISTERED NUMBER: 5050868 (England and Wales)

**Unaudited Abbreviated Accounts** 

for the Period

**20th February 2004 to 31st March 2005** 

for

NO SIZE FITS ALL PRODUCTIONS LIMITED

VEDNESDAY



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# Company Information for the Period 20th February 2004 to 31st March 2005

**DIRECTORS:** 

Ms M Turner

M Riches

Ms J Macpherson Ms L Riches

G Hardy T B Singh

**SECRETARY:** 

Ms E J Margree

**REGISTERED OFFICE:** 

Studio 11

Aire Street Workshops 30 - 34 Aire Street

Leeds

West Yorkshire

LS1 4HT

REGISTERED NUMBER:

5050868 (England and Wales)

ACCOUNTANTS:

Connor, Spencer & Co.

**Chartered Accountants** 

The Leys

2c Leyton Road Harpenden Hertfordshire AL5 2TL

## Abbreviated Balance Sheet 31st March 2005

	Notes	£	£
FIXED ASSETS: Tangible assets	2		3,794
CURRENT ASSETS: Debtors Cash at bank and in hand		34,714 8,100	
CREDITORS: Amounts falling due within one year		42,814 67,254	
NET CURRENT LIABILITIES:			(24,440)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(20,646)
RESERVES: Profit and loss account			(20,646)
			£(20,646)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

## Abbreviated Balance Sheet 31st March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

- Director

Approved by the Board on ....1.?

# Notes to the Abbreviated Accounts for the Period 20th February 2004 to 31st March 2005

#### 1. ACCOUNTING POLICIES

### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

## Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

## **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance Computer equipment - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. TANGIBLE FIXED ASSETS

	Total
COST.	£
COST: Additions	5,059
At 31st March 2005	5,059
DEPRECIATION: Charge for period	1,265
At 31st March 2005	1,265
NET BOOK VALUE: At 31st March 2005	3,794