

**Registered Number 05536484**

**FORMALWEAR LONDON LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
<b>Current assets</b>			
Debtors		203,913	267,946
Cash at bank and in hand		78,010	2,287
		<u>281,923</u>	<u>270,233</u>
<b>Creditors: amounts falling due within one year</b>		(130,076)	(274,309)
<b>Net current assets (liabilities)</b>		<u>151,847</u>	<u>(4,076)</u>
<b>Total assets less current liabilities</b>		<u>151,847</u>	<u>(4,076)</u>
<b>Creditors: amounts falling due after more than one year</b>		(301,149)	(476,149)
<b>Total net assets (liabilities)</b>		<u>(149,302)</u>	<u>(480,225)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(149,303)	(480,226)
<b>Shareholders' funds</b>		<u>(149,302)</u>	<u>(480,225)</u>

- For the year ending 30 September 2015 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 directors acknowledge their 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 Board on 15 November 2015

And signed on their behalf by:

**Mrs Barbara Young, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Valuation information and policy**

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

**Other accounting policies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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