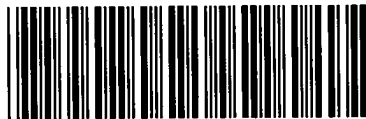


Registration number 05973186

Suiters Limited

**Abbreviated accounts
for the year ended 31 December 2014**

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Suiters Limited

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Suiters Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,225		10,694
Current assets					
Stocks		215,417		72,500	
Debtors		15,336		48,519	
Cash at bank and in hand		88,841		61,756	
		<u>319,594</u>		<u>182,775</u>	
Creditors: amounts falling due within one year		<u>(263,245)</u>		<u>(107,222)</u>	
Net current assets			<u>56,349</u>		<u>75,553</u>
Total assets less current liabilities			74,574		86,247
Provisions for liabilities			<u>(3,500)</u>		<u>(1,800)</u>
Net assets			<u>71,074</u>		<u>84,447</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			71,066		84,439
Shareholders' funds			<u>71,074</u>		<u>84,447</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Suiters Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

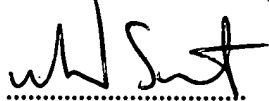
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 18 September 2015, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'M Suiter', is written over a dotted line.

M Suiter
Director

Registration number 05973186

The notes on pages 3 to 4 form an integral part of these financial statements.

Suiters Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

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

Suiters Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2014	31,302	
Additions	13,322	
Disposals	(6,850)	
At 31 December 2014	<u>37,774</u>	
Depreciation		
At 1 January 2014	20,608	
On disposals	(5,936)	
Charge for year	4,877	
At 31 December 2014	<u>19,549</u>	
Net book values		
At 31 December 2014	<u>18,225</u>	
At 31 December 2013	<u><u>10,694</u></u>	
3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	<u>8</u>	<u>8</u>
Equity Shares		
8 Ordinary shares of £1 each	<u>8</u>	<u>8</u>