

# **UNDERWORLDUNDERWEAR LIMITED**

**Company Registration Number:  
06536105 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **UNDERWORLDUNDERWEAR LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	S Smith
	T Smith
<b>Company secretary:</b>	S Smith
<b>Registered office:</b>	Oakleigh Cottage Main Street
	Blacktoft
	Goole
	East Yorkshire
	DN14 7YW
<b>Company Registration Number:</b>	06536105 (England and Wales)

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# UNDERWORLDUNDERWEAR LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>10,588</b>	13,505
<b>Total fixed assets:</b>		<b>10,588</b>	13,505
<b>Current assets</b>			
Stocks:		<b>178,000</b>	200,000
Cash at bank and in hand:		<b>4,542</b>	11,002
<b>Total current assets:</b>		<b>182,542</b>	211,002
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>61,886</b>	112,866
<b>Net current assets (liabilities):</b>		<b>120,656</b>	98,136
<b>Total assets less current liabilities:</b>		<b>131,244</b>	111,641
<b>Provision for liabilities:</b>		<b>2,117</b>	2,701
<b>Total net assets (liabilities):</b>		<b>129,127</b>	108,940

The notes form part of these financial statements

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# UNDERWORLDUNDERWEAR LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		129,125	108,938
<b>Total shareholders funds:</b>		<u>129,127</u>	<u>108,940</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Smith

Status: Director

Name: T Smith

Status: Director

The notes form part of these financial statements

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# **UNDERWORLDUNDERWEAR LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the sale of goods and services excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Plant and machinery 15% on written down value, Fixtures and fittings 20% on written down value, Motor vehicles 25% on written down value.

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# UNDERWORLDUNDERWEAR LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	23,662
Additions:	291
At 31st March 2014:	23,953
<b>Depreciation</b>	
At 01st April 2013:	10,157
Charge for year:	3,208
At 31st March 2014:	13,365
<b>Net book value</b>	
At 31st March 2014:	10,588
At 31st March 2013:	13,505

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# UNDERWORLDUNDERWEAR LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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