

Company Registration No. 06573665 (England and Wales)

WWW.UNIFORMSHOP.CO.UK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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WWW.UNIFORMSHOP.CO.UK LIMITED

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WWW.UNIFORMSHOP.CO.UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

Notes	2015	£	2014	£
	£		£	
Current assets				
Debtors	-		10,717	
	-		10,717	
Creditors: amounts falling due within one year	(1,926)		(2,310)	
Total assets less current liabilities		(1,926)		8,407
Provisions for liabilities		-		(216)
		(1,926)		8,191
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		(1,927)		8,190
Shareholders' funds		(1,926)		8,191

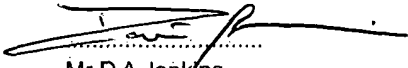
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17.2.2016.


Mr D A Jenkins
Director

Company Registration No. 06573665

WWW.UNIFORMSHOP.CO.UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	
Fixtures, fittings & equipment	20% Straight Line

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Ultimate parent company

The ultimate parent company is WIS Clothing Group Holdings Limited, a company registered in England.