

**Registered Number 06806605**

**Mensroom Preston Limited**

**Abbreviated Accounts**

**31 January 2011**

**Mensroom Preston Limited**

**Registered Number 06806605**

**Company Information**

**Registered Office:**

Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS24 2BW

Mensroom Preston Limited

Registered Number 06806605

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	5,177	4,250
		<u>5,177</u>	<u>4,250</u>
<b>Current assets</b>			
Stocks		450	500
Cash at bank and in hand		2,421	750
Total current assets		<u>2,871</u>	<u>1,250</u>
<b>Creditors: amounts falling due within one year</b>		(7,482)	(5,386)
<b>Net current assets (liabilities)</b>		(4,611)	(4,136)
<b>Total assets less current liabilities</b>		<u>566</u>	<u>114</u>
<b>Total net assets (liabilities)</b>		<u>566</u>	<u>114</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		466	14
<b>Shareholders funds</b>		<u>566</u>	<u>114</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2011

And signed on their behalf by:

**L A Roberts Steel, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 April 2008).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2010		5,000
Additions	-	<u>2,221</u>
At 31 January 2011	-	<u>7,221</u>
<b>Depreciation</b>		
At 01 February 2010		750
Charge for year	-	<u>1,294</u>
At 31 January 2011	-	<u>2,044</u>
<b>Net Book Value</b>		
At 31 January 2011		5,177
At 31 January 2010	-	<u>4,250</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100

#### 4 **Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.