

**Registered Number 06954615**

**MODA DI UOMO LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	31/07/2014
			£	£
<b>Fixed assets</b>				
Tangible assets	2		5,648	7,765
			<u>5,648</u>	<u>7,765</u>
<b>Current assets</b>				
Stocks			12,641	10,512
Debtors			1,862	762
Cash at bank and in hand			2,655	2,159
			<u>17,158</u>	<u>13,433</u>
<b>Creditors: amounts falling due within one year</b>			(37,218)	(32,708)
<b>Net current assets (liabilities)</b>			<u>(20,060)</u>	<u>(19,275)</u>
<b>Total assets less current liabilities</b>			<u>(14,412)</u>	<u>(11,510)</u>
<b>Total net assets (liabilities)</b>			<u>(14,412)</u>	<u>(11,510)</u>
<b>Capital and reserves</b>				
Called up share capital			1,000	1,000
Profit and loss account			(15,412)	(12,510)
<b>Shareholders' funds</b>			<u>(14,412)</u>	<u>(11,510)</u>

- For the year ending 31 March 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 1 October 2015

And signed on their behalf by:

**Jak GJINI, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	14,116
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>14,116</u>
<b>Depreciation</b>	
At 1 August 2014	6,351
Charge for the year	2,117
On disposals	-
At 31 March 2015	<u>8,468</u>
<b>Net book values</b>	
At 31 March 2015	<u>5,648</u>
At 31 July 2014	<u>7,765</u>

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