Registered Number 07171753

GINGER 6 RETAIL LIMITED

Abbreviated Accounts

28 February 2015

GINGER 6 RETAIL LIMITED | Registered Number 07171753

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	2
Current assets			
Stocks		32,536	-
Debtors		1,835	-
Cash at bank and in hand		9,629	-
		44,000	-
Prepayments and accrued income		2,061	-
Net current assets (liabilities)		46,061	-
Total assets less current liabilities		46,061	2
Creditors: amounts falling due after more than one year		(41,102)	-
Accruals and deferred income		(350)	-
Total net assets (liabilities)		4,609	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,607	-
Shareholders' funds		4,609	2

- For the year ending 28 February 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 14 November 2015

And signed on their behalf by:
Mr K Wilson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

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

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