

Registered Number 07379956

3LC Clothing Limited

Abbreviated Accounts

30 November 2011

3LC Clothing Limited

Registered Number 07379956

Company Information

Registered Office:

Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Reporting Accountants:

Jones Cooper Ltd

Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

3LC Clothing Limited

Registered Number 07379956

Balance Sheet as at 30 November 2011

	Notes	2011		
		£	£	
Fixed assets				
Tangible	2		7,837	
			<u>7,837</u>	-
Current assets				
Stocks		1,342		
Debtors		1,609		
Cash at bank and in hand		816		
Total current assets		<u>3,767</u>		-
Creditors: amounts falling due within one year		(6,098)		
Net current assets (liabilities)			(2,331)	
Total assets less current liabilities			<u>5,506</u>	-
Creditors: amounts falling due after more than one year			(3,936)	
Provisions for liabilities			(1,568)	
Total net assets (liabilities)			<u>2</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			1	
Shareholders funds			<u>2</u>	-

- —
- a. For the year ending 30 November 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 16 June 2012

And signed on their behalf by:

N Brusby, 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 30 November 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and Machinery	15% on reducing balance
Motor Vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
Additions		11,737
Disposals	-	(2,128)
At 30 November 2011	-	<u>9,609</u>
Depreciation		
Charge for year	-	<u>1,772</u>
At 30 November 2011	-	<u>1,772</u>
Net Book Value		
At 30 November 2011		7,837

3 **Share capital**

2011
£

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

1 Ordinary shares of £1 each

1

**4 Transactions with
directors**

N Brusby had a loan during the year. The balance at 30 November 2011 was £1,288, £12,531 was repaid during the period.