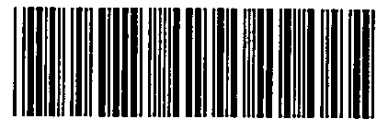


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Company Registration No. 07424986 (England and Wales)

**THE VILLAGE HABERDASHERY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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# THE VILLAGE HABERDASHERY LIMITED

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# THE VILLAGE HABERDASHERY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		1,150
Tangible assets	2		3,433		4,039
			<u>3,433</u>		<u>5,189</u>
<b>Current assets</b>					
Stocks		45,000		60,000	
Debtors		(1)		-	
Cash at bank and in hand		2,762		1,306	
		<u>47,761</u>		<u>61,306</u>	
<b>Creditors amounts falling due within one year</b>		<u>(42,151)</u>		<u>(59,917)</u>	
<b>Net current assets</b>			5,610		1,389
<b>Total assets less current liabilities</b>			<u>9,043</u>		<u>6,578</u>
<b>Creditors amounts falling due after more than one year</b>			(15,047)		-
			<u>(6,004)</u>		<u>6,578</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(6,104)		6,478
<b>Shareholders' funds</b>			<u>(6,004)</u>		<u>6,578</u>

# THE VILLAGE HABERDASHERY LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2015

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

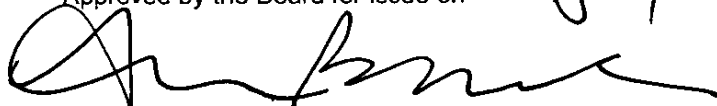
### Director's responsibilities

- 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

29<sup>th</sup> July 2015



Mrs A Barker

Director

Company Registration No 07424986

# THE VILLAGE HABERDASHERY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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 Turnover

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

#### 1.3 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

#### 1.4 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:

Fixtures, fittings & equipment                      15% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 February 2014 & at 31 January 2015	3,450	5,906	9,356
<b>Depreciation</b>			
At 1 February 2014	2,300	1,867	4,167
Charge for the year	1,150	606	1,756
At 31 January 2015	3,450	2,473	5,923
<b>Net book value</b>			
At 31 January 2015	-	3,433	3,433
At 31 January 2014	1,150	4,039	5,189

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100