

REGISTERED NUMBER: 07828763 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 31 October 2011 to 31 March 2013
for
HQ For Women Frimley Ltd.



HQ For Women Frimley Ltd. (Registered number. 07828763)

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for the Period 31 October 2011 to 31 March 2013**

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HQ For Women Frimley Ltd.

**Company Information
for the Period 31 October 2011 to 31 March 2013**

DIRECTORS:

R A Clayton
D L Pope

REGISTERED OFFICE:

219a Mytchett Road
Mytchett
Surrey
GU16 6AX

REGISTERED NUMBER:

07828763 (England and Wales)

ACCOUNTANTS:

Butt Miller
Chartered Accountants
92 Park Street
Camberley
Surrey
GU15 3NY

Abbreviated Balance Sheet
31 March 2013

	Notes	£
FIXED ASSETS		
Tangible assets	2	378
CURRENT ASSETS		
Stocks		408
Cash at bank and in hand		17,720
		<u>18,128</u>
CREDITORS		
Amounts falling due within one year		<u>(18,428)</u>
NET CURRENT LIABILITIES		<u>(300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		78
PROVISIONS FOR LIABILITIES		<u>(76)</u>
NET ASSETS		<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>2</u>
SHAREHOLDERS' FUNDS		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25th July 2013 and were signed on its behalf by



R A Clayton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 31 October 2011 to 31 March 2013

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 and services, excluding value added tax. Income is recognised at the point of sale.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 20% on cost

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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	425
At 31 March 2013	425
DEPRECIATION	
Charge for period	47
At 31 March 2013	47
NET BOOK VALUE	
At 31 March 2013	378

HQ For Women Frimley Ltd. (Registered number. 07828763)

Notes to the Abbreviated Accounts - continued
for the Period 31 October 2011 to 31 March 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period