REGISTERED NUMBER: 08251865 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

ENCLOTHED LIMITED

## **ENCLOTHED LIMITED (REGISTERED NUMBER: 08251865)**

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#### **ENCLOTHED LIMITED**

#### **Company Information** for the Year Ended 31 October 2016

Miss L Young

Miss D Zingher Alpha House 176a High Street **REGISTERED OFFICE:** Barnet Hertfordshire EN5 5SZ **REGISTERED NUMBER:** 08251865 (England and Wales)

DIRECTORS:

**ACCOUNTANTS:** 

Joshua Leigh & Co Limited Alpha House 176a High Street

Barnet Hertfordshire EN5 5SZ

#### **ENCLOTHED LIMITED (REGISTERED NUMBER: 08251865)**

# Abbreviated Balance Sheet 31 October 2016

FIXED ASSETS Tangible assets	Notes 2	2016 £ 5,102	2015 £ 4,165
CURRENT ASSETS Stocks		257,700	415,000
Debtors Cash at bank		49,349 12,076 319,125	101,050 7,876 523,926
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT		(35,684) 283,441	(74,768) 449,158
LIABILITIES  CREDITORS		288,543	453,323
Amounts falling due after more than one year NET LIABILITIES		(1,205,265) (916,722)	(539,507) (86,184)
CAPITAL AND RESERVES Called up share capital Share premium Profit and loss account SHAREHOLDERS' FUNDS	3	2,220 779,040 (1,697,982) (916,722)	2,220 779,040 (867,444) (86,184)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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
  - 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 25 August 2017 and were signed on its behalf by:

Miss D Zingher - Director

Miss L Young - Director

### **ENCLOTHED LIMITED (REGISTERED NUMBER: 08251865)**

# Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

#### 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 January 2015).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

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

Plant and machinery etc

- 33% on reducing balance

#### Stocks

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

### Hire purchase and 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.

#### 2. TANGIBLE FIXED ASSETS

£ 7,026
7.026
7.026
,,0=0
3,450
10,476
2,861
2,513
5,374
5,102
4,165

Total

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2016	2015
		value:	£	£
19,906,277	Ordinary	£0.0001	1,991	1,991
2,288,853	Investment	£0.0001	229	229
			2,220	2,220

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 1072 of the Companies Act 2006.