REGISTERED NUMBER: 08251865 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

ENCLOTHED LIMITED

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ENCLOTHED LIMITED

Company Information for the Year Ended 31 October 2014

DIRECTORS:	Miss L Young Miss D Zingher
	wiss D Zingner

REGISTERED OFFICE:

Alpha House 176a High Street

Barnet Hertfordshire EN5 5SZ

REGISTERED NUMBER: 08251865 (England and Wales)

ACCOUNTANTS:

Joshua Leigh & Co Limited Alpha House 176a High Street

Barnet Hertfordshire EN5 5SZ

Abbreviated Balance Sheet 31 October 2014

FIXED ASSETS Tangible assets	Notes 2	2014 £ 762	2013 £ 810
CURRENT ASSETS Stocks Debtors Cash at bank		60,000 30,060 	15,000 10,780 100
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABIL TOTAL ASSETS LESS CURRENT		105,663 (29,044) 76,619 77,381	25,880 (69,033) (43,153) (42,343)
CREDITORS Amounts falling due after more than one NET ASSETS/(LIABILITIES)	one year	(69,062) 8,319	(42,343)
CAPITAL AND RESERVES Called up share capital Share premium Profit and loss account SHAREHOLDERS' FUNDS	3	1,700 319,200 (312,581) 8,319	1,000 (43,343) (42,343)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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.

Abbreviated Balance Sheet - continued 31 October 2014

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 28 January 2015 and were signed on its behalf by:
Miss D Zingher - Director
Miss L Young - Director

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

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.

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

	Lotai
	£
COST	
At 1 November 2013	1,208
Additions	333
At 31 October 2014	1,541
DEPRECIATION	
At 1 November 2013	398
Charge for year	381
At 31 October 2014	779
NET BOOK VALUE	
At 31 October 2014	762
At 31 October 2013	810

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
1,700,000	Ordinary	£0.001	<u>1,700</u>	1,000

700,000 Ordinary shares of £0.001 each were allotted as fully paid at a premium of £0.457 per share during the year.

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.