

Registered number  
08319795

Catwalk Clothing Ltd

Abbreviated Accounts

31 December 2013

## **Catwalk Clothing Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Catwalk Clothing Ltd for the period ended 31 December 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Catwalk Clothing Ltd for the period ended 31 December 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

It is your duty to ensure that Catwalk Clothing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Catwalk Clothing Ltd. You consider that Catwalk Clothing Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Catwalk Clothing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G C Forest & Co  
Chartered Certified Accountants  
190 Billet Road  
London  
E17 5DX

23 September 2014

**Catwalk Clothing Ltd****Registered number:** 08319795**Abbreviated Balance Sheet  
as at 31 December 2013**

	<b>Notes</b>	<b>2013</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,567
<b>Current assets</b>		
Cash at bank and in hand	937	
<b>Creditors: amounts falling due within one year</b>	(823)	
<b>Net current assets</b>		114
<b>Net assets</b>		1,681
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		1,581
<b>Shareholder's funds</b>		1,681

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Laura Michael

Director

Approved by the board on 23 September 2014

**Catwalk Clothing Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***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 written down value
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the period ended 31 December 2013.

**2 Tangible fixed assets** **£**

**Cost**

Additions	1,844
At 31 December 2013	<u>1,844</u>

**Depreciation**

Charge for the period	277
At 31 December 2013	<u>277</u>

**Net book value**

At 31 December 2013	<u>1,567</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

#### 4 Ultimate controlling party

The controlling party is Mrs Laura Michael by virtue of her ownership of 100% of the issued ordinary share capital in the company.

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.