

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Bossy Clothing Limited

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for the Year Ended 31 January 2016

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Bossy Clothing Limited

Company Information
for the Year Ended 31 January 2016

DIRECTORS:

Mrs K Purdy
Miss N J Rossell

SECRETARY:

REGISTERED OFFICE:

26 Narrow Lane
Leicester
LE2 8NA

REGISTERED NUMBER:

08837299 (England and Wales)

ACCOUNTANTS:

SJS Accountancy Services
Unit A2, The Croft
High Street
Whetstone
Leicester
LE8 6LQ

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		90		180
CURRENT ASSETS					
Stocks		14,034		10,320	
Debtors		1,226		-	
Cash at bank		<u>1,854</u>		<u>15</u>	
		17,114		10,335	
CREDITORS					
Amounts falling due within one year		<u>18,127</u>		<u>14,304</u>	
NET CURRENT LIABILITIES			<u>(1,013)</u>		<u>(3,969)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(923)</u>		<u>(3,789)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,023)</u>		<u>(3,889)</u>
SHAREHOLDERS' FUNDS			<u>(923)</u>		<u>(3,789)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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.
- (b)

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 31 October 2016 and were signed on its behalf by:

Miss N J Rossell - Director

Mrs K Purdy - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 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.

Going concern

The financial statements have been prepared on the going concern basis which assumes the company will continue to trade. The assumption depends upon the ability of the directors to maintain the necessary financial support.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015	
and 31 January 2016	<u>270</u>
DEPRECIATION	
At 1 February 2015	90
Charge for year	<u>90</u>
At 31 January 2016	<u>180</u>
NET BOOK VALUE	
At 31 January 2016	<u>90</u>
At 31 January 2015	<u>180</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	1	<u>100</u>	<u>100</u>

4. **GOING CONCERN**

As explained in the accounting policies on page 3, the accounts have been prepared on a going concern basis. The ability to trade depends substantially on the continued support of the company's directors. We have accepted management assurances that the directors will maintain the financial support outlined above.

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.