

Registration number 6985292

Stormforce Clothing Suzhou Ltd

Abbreviated accounts

for the year ended 31 December 2011

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Stormforce Clothing Suzhou Ltd

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Stormforce Clothing Suzhou Ltd

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,125		583
Current assets					
Stocks		471,825		207,850	
Debtors		3,174		-	
Cash at bank and in hand		122,601		4,672	
		<u>597,600</u>		<u>212,522</u>	
Creditors: amounts falling due within one year		<u>(604,227)</u>		<u>(208,953)</u>	
Net current (liabilities)/assets			(6,627)		3,569
Net assets			<u><u>4,498</u></u>		<u><u>4,152</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,398		4,052
Shareholders' funds			<u><u>4,498</u></u>		<u><u>4,152</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Stormforce Clothing Suzhou Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 18 December 2012 and signed on its behalf by

Mr T Biran
Director



Registration number 6985292

The notes on pages 3 to 4 form an integral part of these financial statements.

Stormforce Clothing Suzhou Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 10% straight line

1.4. Stock

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

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2011	777
Additions	11,800
At 31 December 2011	12,577

Depreciation

At 1 January 2011	194
Charge for year	1,258
At 31 December 2011	1,452

Net book values

At 31 December 2011	11,125
At 31 December 2010	583

Stormforce Clothing Suzhou Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>