

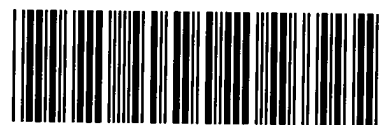
**Registration number 6985292**

**Stormforce Clothing Suzhou Ltd**

**Abbreviated accounts**

**for the year ended 31 December 2013**

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**Stormforce Clothing Suzhou Ltd**

**Abbreviated balance sheet  
as at 31 December 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		10,861		14,379
<b>Current assets</b>					
Stocks		384,650		398,780	
Cash at bank and in hand		75,044		86,026	
		<u>459,694</u>		<u>484,806</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(467,927)</u>		<u>(491,569)</u>	
<b>Net current liabilities</b>			(8,233)		(6,763)
<b>Net assets</b>			<u>2,628</u>		<u>7,616</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>2,528</u>		<u>7,516</u>
<b>Shareholders' funds</b>			<u>2,628</u>		<u>7,616</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 2013**

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 2013 ; 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 16 December 2014 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 2013**

**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 - 20% 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 2013 17,590

At 31 December 2013 17,590

**Depreciation**

At 1 January 2013 3,211

Charge for year 3,518

At 31 December 2013 6,729

**Net book values**

At 31 December 2013 10,861

At 31 December 2012 14,379

**Stormforce Clothing Suzhou Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2013**

..... continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>