

**ONE WOMAN CLOTHING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

ONE WOMAN CLOTHING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	-	528
Current assets			
Stocks		6,000	6,000
Debtors		7,660	7,821
Cash at bank and in hand		10,704	21,256
		<u>24,364</u>	<u>35,077</u>
Creditors: amounts falling due within one year		(16,113)	(26,914)
Net current assets		<u>8,251</u>	<u>8,163</u>
Net assets		<u>8,251</u>	<u>8,691</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		8,249	8,689
Total shareholders' funds		<u>8,251</u>	<u>8,691</u>

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 27 November 2015

Brendan Byrne
Director

Company Registration No. 07332989

ONE WOMAN CLOTHING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% on cost
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Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

**Fixtures &
fittings
£**

Cost

At 1 September 2014	1,582
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At 31 August 2015	1,582
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Depreciation

At 1 September 2014	1,054
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Charge for the year	528
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At 31 August 2015	1,582
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Net book value

At 31 August 2015	-
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At 31 August 2014	528
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3 Share capital

**2015
£**

**2014
£**

Allotted, called up and fully paid:

2 Ordinary shares of £1 each	2	2
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