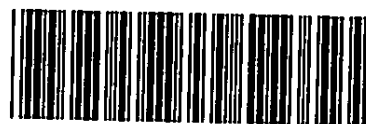


Company No. 07650260

AMARA FASHIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2013

THURSDAY



A09 *A31M8GP7* 13/02/2014 #322
COMPANIES HOUSE

WALTER DAWSON & SON

Chartered Accountants

7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

AMARA FASHIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS

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AMARA FASHIONS LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MAY 2013

		<u>2013</u>		<u>2012</u>
	<u>Note</u>	£	£	£
<u>CURRENT ASSETS</u>				
Stock		-		200
Cash at Bank		1,695		2,753
		<u>1,695</u>		<u>2,953</u>
<u>CREDITORS</u> Amounts Falling				
Due Within One Year		<u>(1,592)</u>		<u>(1,719)</u>
<u>NET CURRENT ASSETS</u>			<u>103</u>	<u>1,234</u>
<u>TOTAL ASSETS LESS CURRENT</u>				
<u>LIABILITIES</u>			<u>103</u>	<u>1,234</u>
<u>PROVISION FOR LIABILITIES</u>				
Deferred Taxation		<u>-</u>		<u>-</u>
		<u>103</u>		<u>1,234</u>
<u>CAPITAL AND RESERVES</u>				
Called Up Share Capital	2	100		100
Profit and Loss Account		<u>3</u>		<u>1,134</u>
		<u>103</u>		<u>1,234</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Members have not required the company under Section 476 of the Act to have an audit for the year ended 31 May 2013. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act, and for preparing financial statements which give a true and fair view of the state of affairs of the company, as at 31 May 2013, and of its profit for the year then ended in accordance with the requirements of Section 396 of the Act, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated financial statements were approved and authorised for issue by the Board of Directors on 29 January 2014 and signed on their behalf by

Charles Poulter DIRECTORS



Stuart Hillard

AMARA FASHIONS LIMITED
NOTES TO THE BALANCE SHEET
YEAR ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are as follows:

(a) Accounting Convention

The financial statements are prepared under the historical cost convention.

(b) Stocks

Stocks are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition.

(c) Deferred Taxation

Deferred taxation is recognised in respect of all timing differences, between the treatment of certain items for accounts purposes and their treatment for tax purposes, that have originated but not reversed by the balance sheet date.

Deferred taxation is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

(d) Cash Flow Statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemptions under FRS 1 not to prepare a cash flow statement.

2 CALLED UP SHARE CAPITAL

	<u>2013</u>	<u>Allotted and Fully Paid</u>	<u>2012</u>
	£		£
Ordinary Shares of £1 each	100		100
	<u>100</u>		<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

During the period Amara Fashions Limited purchased stock at a value of £Nil (2012: £2,400) from Mr Charles Poulter, Trading As Countrywear Direct, Charles Poulter's sole trader business.