

**REGISTERED NUMBER: 04620026 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2014**

**for**

**Style 2000 (Eastwood) Ltd**

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for the Year Ended 31st March 2014**

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**Style 2000 (Eastwood) Ltd**

**Company Information  
for the Year Ended 31st March 2014**

**DIRECTORS:**

Mr R C Clark  
Mrs C Clark

**SECRETARY:**

Mrs C Clark

**REGISTERED OFFICE:**

35 Nottingham Road  
Eastwood  
Nottinghamshire  
NG16 3AN

**REGISTERED NUMBER:**

04620026 (England and Wales)

**BANKERS:**

National Westminster Bank Plc  
27 Nottingham Road  
Eastwood  
Nottinghamshire  
NG16 3AD

Abbreviated Balance Sheet  
31st March 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,403		4,930
<b>CURRENT ASSETS</b>					
Stocks		9,800		11,000	
Debtors		11,924		55,255	
Cash at bank and in hand		<u>44,925</u>		<u>32,231</u>	
		66,649		98,486	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,097</u>		<u>16,787</u>	
<b>NET CURRENT ASSETS</b>			<u>48,552</u>		<u>81,699</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			53,955		86,629
<b>PROVISIONS FOR LIABILITIES</b>			<u>667</u>		<u>-</u>
<b>NET ASSETS</b>			<u>53,288</u>		<u>86,629</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>53,088</u>		<u>86,429</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,288</u>		<u>86,629</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 22nd July 2014 and were signed on its behalf by:

Mr R C Clark - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2014

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 April 2008).

**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.

Fixtures and fittings - 20% on reducing balance

**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.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2013	25,957
Additions	1,824
At 31st March 2014	<u>27,781</u>
<b>DEPRECIATION</b>	
At 1st April 2013	21,027
Charge for year	1,351
At 31st March 2014	<u>22,378</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>5,403</u>
At 31st March 2013	<u>4,930</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
100	Non Voting	£1	100	100
			<u>200</u>	<u>200</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st March 2014**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end the Directors loan account had a balance of £11,924.19. This was repaid to the company on 30th June 2014.

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.