

Registered number  
06923504

DIFFERENT FOR GIRLS LTD

Abbreviated Accounts

31 May 2010

MONDAY



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COMPANIES HOUSE

**DIFFERENT FOR GIRLS LTD**

Registered number: 06923504

**Abbreviated Balance Sheet  
as at 31 May 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	1,039
<b>Current assets</b>		
Stocks		25,178
Debtors		292
Cash at bank and in hand		629
		<u>26,099</u>
<b>Creditors, amounts falling due within one year</b>		(45,390)
<b>Net current liabilities</b>		<u>(19,291)</u>
<b>Net liabilities</b>		<u>(18,252)</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(18,254)
<b>Shareholders' funds</b>		<u>(18,252)</u>


The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Approved by the board



STEVE BEDFORD  
Director

Date 17 February 2011

**DIFFERENT FOR GIRLS LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 May 2010**

**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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Fixtures and fittings	25% reducing balance
Office equipment	25% reducing balance

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	1,386
At 31 May 2010	<u>1,386</u>
<b>Depreciation</b>	
Charge for the period	347
At 31 May 2010	<u>347</u>
<b>Net book value</b>	
At 31 May 2010	<u>1,039</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>