

Registered number

06923504

DIFFERENT FOR GIRLS LTD

Abbreviated Accounts

31 May 2015

**DIFFERENT FOR GIRLS LTD****Registered number:** 06923504**Abbreviated Balance Sheet****as at 31 May 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	518	691
<b>Current assets</b>			
Stocks		35,717	36,750
Debtors		-	343
Cash at bank and in hand		323	1,991
		<u>36,040</u>	<u>39,084</u>
<b>Creditors: amounts falling due within one year</b>			
		(141,686)	(126,306)
<b>Net current liabilities</b>			
		<u>(105,646)</u>	<u>(87,222)</u>
<b>Net liabilities</b>			
		<u>(105,128)</u>	<u>(86,531)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(105,130)	(86,533)
<b>Shareholders' funds</b>			
		<u>(105,128)</u>	<u>(86,531)</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.

**STEVEN BEDFORD**

Director

Approved by the board on 29 February 2016

# DIFFERENT FOR GIRLS LTD

## Notes to the Abbreviated Accounts

for the year ended 31 May 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 January 2015).

#### ***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.

#### ***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

#### ***Going concern***

The company has a deficit on the balance sheet and made a loss this year. However, the long term funding for the company is by way of a directors' loan account. The directors have made a commitment not to seek repayment of the loan within the foreseeable future. The directors are confident that the company will trade out of its current difficulties.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 June 2014	2,243
At 31 May 2015	<u>2,243</u>

#### **Depreciation**

At 1 June 2014	1,552
Charge for the year	173
At 31 May 2015	<u>1,725</u>
<b>Net book value</b>	
At 31 May 2015	518
At 31 May 2014	<u>691</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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