

Registered number

06923504

DIFFERENT FOR GIRLS LTD

Filleted Accounts

31 January 2018

DIFFERENT FOR GIRLS LTD

Registered number: 06923504

Balance Sheet

as at 31 January 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	-	290
Current assets			
Stocks		-	33,121
Cash at bank and in hand		-	31
		<u>-</u>	<u>33,152</u>
Creditors: amounts falling due within one year			
	3	(162,619)	(156,859)
Net current liabilities		<u>(162,619)</u>	<u>(123,707)</u>
Net liabilities		<u>(162,619)</u>	<u>(123,417)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(162,621)	(123,419)
Shareholders' funds		<u>(162,619)</u>	<u>(123,417)</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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Steven Bedford

Director

Approved by the board on 1 February 2018

DIFFERENT FOR GIRLS LTD

Notes to the Accounts

for the period from 1 June 2017 to 31 January 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

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

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical

cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Tangible fixed assets

	Fixtures & fittings £	Office equipment £	Total £
Cost			
At 1 June 2017	1,743	500	2,243
Disposals	(1,743)	(500)	(2,243)
At 31 January 2018	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation			
At 1 June 2017	1,502	451	1,953
Charge for the period	40	8	48
On disposals	(1,542)	(459)	(2,001)
At 31 January 2018	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 January 2018	<u>-</u>	<u>-</u>	<u>-</u>
At 31 May 2017	<u>241</u>	<u>49</u>	<u>290</u>

3 Creditors: amounts falling due within one year

	2018 £	2017 £
Accruals	480	480
Trade creditors	480	720
Other creditors (Directors' loan account)	161,659	155,659
	<u>162,619</u>	<u>156,859</u>

4 Related party transactions

At the period end £161,659 (2017: £155,659) was owed to the directors, Carolyn and Steven Bedford.

5 Controlling party

Steven and Carolyn Bedford are the controlling parties by virtue of together holding 100% of the company's issued share capital.

6 Other information

DIFFERENT FOR GIRLS LTD is a private company limited by shares and incorporated in England. Its registered office is:

20 Bolton Avenue
Windsor
Berkshire
SL4 3JF

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.