

**Registered Number 07956942**

**EN VOGUE LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,026	2,000
		<u>4,026</u>	<u>2,000</u>
<b>Current assets</b>			
Stocks		17,500	28,530
Debtors		1,501	11,500
Cash at bank and in hand		3,215	344
		<u>22,216</u>	<u>40,374</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,370)</u>	<u>(59,377)</u>
<b>Net current assets (liabilities)</b>		<u>(10,154)</u>	<u>(19,003)</u>
<b>Total assets less current liabilities</b>		<u>(6,128)</u>	<u>(17,003)</u>
<b>Total net assets (liabilities)</b>		<u>(6,128)</u>	<u>(17,003)</u>
<b>Capital and reserves</b>			
Called up share capital		2	1
Profit and loss account		(6,130)	(17,004)
<b>Shareholders' funds</b>		<u>(6,128)</u>	<u>(17,003)</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2014

And signed on their behalf by:  
**Joanne Lynes, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services.

**Tangible assets depreciation policy**

Fixtures - 15%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	2,352
Additions	2,739
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>5,091</u>
<b>Depreciation</b>	
At 1 March 2013	352
Charge for the year	713
On disposals	-
At 28 February 2014	<u>1,065</u>
<b>Net book values</b>	
At 28 February 2014	<u>4,026</u>
At 28 February 2013	<u>2,000</u>

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