

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**ALL STYLE DESIGN LIMITED**

**ALL STYLE DESIGN LIMITED (REGISTERED NUMBER:  
00924773)**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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## ALL STYLE DESIGN LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013

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<b>DIRECTORS:</b>	B D Lee J Lee J Henderson
<b>SECRETARY:</b>	D A Lee
<b>REGISTERED OFFICE:</b>	27-35 Sibson Road Birstall Leicestershire LE4 4DX
<b>REGISTERED NUMBER:</b>	00924773 (England and Wales)
<b>ACCOUNTANTS:</b>	Prime Chartered Accountants 5 Argosy Court Scimitar Way Whitley Business Park Coventry CV3 4GA



**ALL STYLE DESIGN LIMITED (REGISTERED NUMBER:  
00924773)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		41,291		52,358
Investments	4		1		1
			<u>41,292</u>		<u>52,359</u>
<b>CURRENT ASSETS</b>					
Stocks		321,993		330,253	
Debtors		63,246		119,077	
Cash at bank		<u>350,400</u>		<u>185,339</u>	
		<u>735,639</u>		<u>634,669</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>254,487</u>		<u>165,205</u>	
<b>NET CURRENT ASSETS</b>			<u>481,152</u>		<u>469,464</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>522,444</u>		<u>521,823</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(14,803)
<b>PROVISIONS FOR LIABILITIES</b>			-		(1,700)
<b>NET ASSETS</b>			<u>522,444</u>		<u>505,320</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
Profit and loss account			<u>521,444</u>		<u>504,320</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>522,444</u>		<u>505,320</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

The notes form part of these abbreviated accounts



**ALL STYLE DESIGN LIMITED (REGISTERED NUMBER:  
00924773)**

**ABBREVIATED BALANCE SHEET - continued  
31 DECEMBER 2013**

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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 30 September 2014 and were signed on its behalf by:

J Lee - Director





**ALL STYLE DESIGN LIMITED (REGISTERED NUMBER:  
00924773)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Leasehold improvements - Straight line over 5 years  
Plant and machinery - 15% on reducing balance  
Fixtures and fittings - 15% reducing balance/33% straight line  
Motor vehicles - 25% 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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet.

Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 1 January 2013  
and 31 December 2013

**AMORTISATION**

**Total  
£**

**2,150**

At 1 January 2013  
and 31 December 2013  
**NET BOOK VALUE**

**2,150**

At 31 December 2013

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At 31 December 2012

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**ALL STYLE DESIGN LIMITED (REGISTERED NUMBER:  
00924773)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	276,848
Additions	<u>1,558</u>
At 31 December 2013	<u>278,406</u>
<b>DEPRECIATION</b>	
At 1 January 2013	224,490
Charge for year	<u>12,625</u>
At 31 December 2013	<u>237,115</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>41,291</u>
At 31 December 2012	<u>52,358</u>

**4. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>1</u>
At 31 December 2012	<u>1</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
750	Ordinary	£1	<b>750</b>	750
124	Ordinary 'A'	£1	<b>124</b>	124
126	Ordinary 'B'	£1	<u>126</u>	<u>126</u>
			<u><b>1,000</b></u>	<u>1,000</u>



**ALL STYLE DESIGN LIMITED (REGISTERED NUMBER:  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	<b>2013</b>	2012
	£	£
<b>B D Lee</b>		
Balance outstanding at start of year	<b>11,330</b>	1,879
Amounts advanced	<b>7,833</b>	9,451
Amounts repaid	-	-
Balance outstanding at end of year	<b><u>19,163</u></b>	<b><u>11,330</u></b>



