

**LONDON DESIGNER FASHION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**LONDON DESIGNER FASHION LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LONDON DESIGNER FASHION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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<b>Director</b>	Edmund Hewitt
<b>Secretary</b>	Sarah Hewitt
<b>Company Number</b>	05776050 (England and Wales)
<b>Registered Office</b>	5 THORNEY VIEW, ST. PETERS ROAD NORTHNEY HAYLING ISLAND HAMPSHIRE PO11 0RU
<b>Accountants</b>	The Books Accountants Ltd Bridge Cottage Willimoteswick Hexham Northumberland NE47 7DD

**LONDON DESIGNER FASHION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	51	77
<b>Current assets</b>			
Inventories	5	2,000	2,500
Debtors	<u>6</u>	2,365	-
Cash at bank and in hand		19,501	50,775
		<u>23,866</u>	<u>53,275</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(8,273)	(10,219)
<b>Net current assets</b>		<u>15,593</u>	<u>43,056</u>
<b>Net assets</b>		<u>15,644</u>	<u>43,133</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		15,642	43,131
<b>Shareholders' funds</b>		<u>15,644</u>	<u>43,133</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 October 2017.

Edmund Hewitt  
Director

Company Registration No. 05776050

**LONDON DESIGNER FASHION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**1 Statutory information**

LONDON DESIGNER FASHION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05776050. The registered office and principal place of business is 5 THORNEY VIEW, ST. PETERS ROAD, NORTHNEY, HAYLING ISLAND, HAMPSHIRE, PO11 0RU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% reducing balance
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**LONDON DESIGNER FASHION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2016	260
At 30 April 2017	260
<b>Depreciation</b>	
At 1 May 2016	183
Charge for the year	26
At 30 April 2017	209
<b>Net book value</b>	
At 30 April 2017	51
At 30 April 2016	77

**5 Inventories**

	<b>2017 £</b>	<b>2016 £</b>
Finished goods	2,000	2,500
	2,000	2,500

**6 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Other debtors	2,365	-

**7 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Trade creditors	390	390
Taxes and social security	-	2,846
Other creditors	7,883	6,983
	8,273	10,219

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

