Registered Number 06567805

-UK- COUTURE LIMITED

Abbreviated Accounts

30 April 2014

-UK- COUTURE LIMITED **Registered Number 06567805**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets	2	14,584	15,000
Tangible assets	3	344	384
		14,928	15,384
Current assets			
Debtors		220	166
Cash at bank and in hand		183	656
		403	822
Creditors: amounts falling due within one year		(761)	(539)
Net current assets (liabilities)		(358)	283
Total assets less current liabilities		14,570	15,667
Creditors: amounts falling due after more than one year		(19,486)	(19,486)
Total net assets (liabilities)		(4,916)	(3,819)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(5,016)	(3,919)
Shareholders' funds		(4,916)	(3,819)

- For the year ending 30 April 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 16 May 2014

And signed on their behalf by:
Mr Matthew William Wells, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	20,000
Amortisation	
At 1 May 2013	5,000
Charge for the year	416
On disposals	-
At 30 April 2014	5,416
Net book values	
At 30 April 2014	14,584
At 30 April 2013	15,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,185
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	1,185
Depreciation	

	£
At 1 May 2013	801
Charge for the year	40
On disposals	-
At 30 April 2014	841
Net book values	
At 30 April 2014	344
At 30 April 2013	384

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
60 Ordinary shares of £1 each	60	60
40 A Ordinary shares of £1 each	40	40