

**Registered Number 06567805**

**-UK- COUTURE LIMITED**

**Abbreviated Accounts**

**30 April 2013**

**Abbreviated Balance Sheet as at 30 April 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	15,000	16,000
Tangible assets	3	384	512
		<u>15,384</u>	<u>16,512</u>
<b>Current assets</b>			
Debtors		166	219
Cash at bank and in hand		656	878
		<u>822</u>	<u>1,097</u>
<b>Creditors: amounts falling due within one year</b>		(539)	(2,306)
<b>Net current assets (liabilities)</b>		<u>283</u>	<u>(1,209)</u>
<b>Total assets less current liabilities</b>		<u>15,667</u>	<u>15,303</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,486)	(17,911)
<b>Total net assets (liabilities)</b>		<u>(3,819)</u>	<u>(2,608)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(3,919)	(2,708)
<b>Shareholders' funds</b>		<u>(3,819)</u>	<u>(2,608)</u>

- For the year ending 30 April 2013 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 5 July 2013

And signed on their behalf by:

**Mr M Wells, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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**

	<i>£</i>
<b>Cost</b>	
At 1 May 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>20,000</u>
<b>Amortisation</b>	
At 1 May 2012	4,000
Charge for the year	1,000
On disposals	-
At 30 April 2013	<u>5,000</u>
<b>Net book values</b>	
At 30 April 2013	<u>15,000</u>
At 30 April 2012	<u>16,000</u>

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 May 2012	1,185
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>1,185</u>
<b>Depreciation</b>	

	<i>£</i>
At 1 May 2012	673
Charge for the year	128
On disposals	-
At 30 April 2013	<u>801</u>
<b>Net book values</b>	
At 30 April 2013	<u>384</u>
At 30 April 2012	<u>512</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
60 Ordinary shares of £1 each	60	60
40 Ordinary A shares of £1 each	40	40