

Registered number

05288436

A Case Of You Limited

Abbreviated Accounts

30 November 2013

A Case Of You Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A Case Of You Limited for the year ended 30 November 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Case Of You Limited for the year ended 30 November 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Parker Lloyd
Chartered Accountants, Statutory Auditors
11 Old Court House
Old Court Place
LONDON
W8 4PD

11 September 2014

A Case Of You Limited**Registered number:** 05288436**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Current assets			
Stocks		3,000	3,000
Debtors		600	600
Cash at bank and in hand		1,128	9
		<u>4,728</u>	<u>3,609</u>
Creditors: amounts falling due within one year			
		(21,715)	(20,648)
Net current liabilities		<u>(16,987)</u>	<u>(17,039)</u>
Net liabilities		<u>(16,987)</u>	<u>(17,039)</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(16,997)	(17,049)
Shareholders' funds		<u>(16,987)</u>	<u>(17,039)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss I De Pontbriand

Director

Approved by the board on 11 September 2014

A Case Of You Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
10 Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.