

Registration number 5370903

**Original Touch Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2011**

TUESDAY



A14 \*A19XVCEI\* #330  
29/05/2012  
COMPANIES HOUSE

# **Original Touch Limited**

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# Original Touch Limited

## Abbreviated balance sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Stocks		16,700		19,108	
Debtors		8,928		7,165	
Cash at bank and in hand		108		524	
		<u>25,736</u>		<u>26,797</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,692)</u>		<u>(27,762)</u>	
<b>Net current assets/(liabilities)</b>			<u>44</u>		<u>(965)</u>
<b>Total assets less current liabilities</b>			<u>44</u>		<u>(965)</u>
<b>Net assets/(liabilities)</b>			<u>44</u>		<u>(965)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(56)		(1,065)
<b>Shareholders' funds</b>			<u>44</u>		<u>(965)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

# **Original Touch Limited**

## **Abbreviated balance sheet (continued)**

### **Director's statements required by Sections 475(2) and (3) for the year ended 31 August 2011**

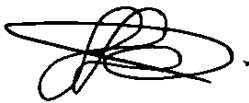
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 May 2012 and signed on its behalf by

**S Ford**  
**Director**



**Registration number 5370903**

**The notes on page 3 form an integral part of these financial statements.**



# Original Touch Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2011

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3. Stock

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

### 2. Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>