

Registration number 5370903

Original Touch Limited
Abbreviated accounts
for the year ended 31 August 2012



Original Touch Limited

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Original Touch Limited

Abbreviated balance sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		-		16,700	
Debtors		2,495		8,928	
Cash at bank and in hand		1,940		108	
		<u>4,435</u>		<u>25,736</u>	
Creditors: amounts falling due within one year		<u>(4,575)</u>		<u>(25,692)</u>	
Net current (liabilities)/assets			<u>(140)</u>		<u>44</u>
Total assets less current liabilities			<u>(140)</u>		<u>44</u>
Net (liabilities)/assets			<u>(140)</u>		<u>44</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(240)</u>		<u>(56)</u>
Shareholders' funds			<u>(140)</u>		<u>44</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 2012

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 2012 , 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 22 May 2013 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 2012

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

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>