Registered number: 5370903

# ORIGINAL TOUCH LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

### Original Touch Limited Company No. 5370903 Abbreviated Balance Sheet 31 August 2016

	2016			2015	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			(100)		(100)

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).


On behalf of the board

Mr Lee Ford

1st December 2016

## Original Touch Limited Notes to the Abbreviated Accounts For The Year Ended 31 August 2016

#### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1	100	100	100

#### 3. Ultimate Controlling Party

The company's ultimate controlling party is Mr L. Ford by virtue of his ownership of 100% of the issued share capital in the company.

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.