

Registration number 5370903

Original Touch Limited
Abbreviated accounts
for the year ended 31 August 2013

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Original Touch Limited

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Original Touch Limited

Abbreviated balance sheet as at 31 August 2013

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		-		2,495	
Cash at bank and in hand		-		1,940	
		<u>-</u>		<u>4,435</u>	
Creditors: amounts falling due within one year		<u>(140)</u>		<u>(4,575)</u>	
Net current liabilities			<u>(140)</u>		<u>(140)</u>
Total assets less current liabilities			<u>(140)</u>		<u>(140)</u>
Deficiency of assets			<u>(140)</u>		<u>(140)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(240)</u>		<u>(240)</u>
Shareholders' funds			<u>(140)</u>		<u>(140)</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 2013

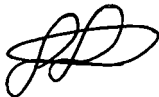
For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 22 May 2014, and are signed on 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 2013

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.

2. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>