

**From You To Me Limited**

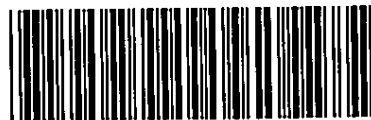
(Company Number. 06106502)

***Unaudited Accounts***

(Abbreviated in accordance with the  
provisions of the Companies Act 2006)

*Year ended 31 January 2013*

TUESDAY



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# From You To Me Limited

Company Number: (06106502)

## Balance Sheet

As at 31 January 2013

(Abbreviated in accordance with the provisions of the Companies Act 2006)

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible fixed assets	2	5,947	10,126
Intangible fixed assets	2	2,285	2,775
		<u>8,232</u>	<u>12,901</u>
<b>Current assets</b>			
Stock		130,886	117,080
Debtors		119,295	183,294
Cash at bank and in hand		145,978	231,572
		<u>396,159</u>	<u>531,946</u>
<b>Creditors – amounts falling due within one year</b>		<u>(121,993)</u>	<u>(86,984)</u>
<b>Net current liabilities</b>		274,166	444,962
<b>Total assets less current liabilities</b>		<u>282,398</u>	<u>457,863</u>
<b>Provisions for liabilities and charges</b>		<u>(1,189)</u>	<u>(2,008)</u>
<b>Net Assets</b>		<u>281,209</u>	<u>455,855</u>
<b>Capital and reserves</b>			
Share capital	3	100	100
Profit and loss account		281,109	455,755
<b>Shareholders' funds</b>		<u>281,209</u>	<u>455,855</u>

For the year ended 31 January 2012 the company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts 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 financial year in accordance with the requirements of Section 394 and 395 of the Act and which otherwise comply with the requirements of the Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board on 24 April 2013



N Coxon  
Director

The notes on pages 2 to 3 form part of these accounts

# From You To Me Limited

## Notes to the Accounts

For the financial year ended 31 January 2012

(Abbreviated in accordance with the provisions of the Companies Act 2006)

### 1 Accounting policies

#### (a) Accounting convention

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

#### (b) Turnover

Turnover represents the value of services provided net of Value Added Tax

#### (c) Depreciation

Depreciation has been provided to write off the cost of fixed assets over their estimated useful economic life on a straight line basis at the following annual rates

Computer Equipment	33%
Office Equipment	33%

#### (d) Intangible fixed assets

Intangible fixed assets consist of franchise fees. They are amortised on a straight-line basis at 10% over their estimated useful economic life

#### (e) Deferred taxation

Deferred tax is provided in full on all timing differences between profits in the accounts and profits for taxation purposes which will result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws

### 2 Fixed assets

	Tangible fixed assets £	Intangible fixed Assets £	Total £
<b>Cost</b>			
At 1 February 2012	28,217	4,900	33,117
Additions	3,801	-	3,801
Disposals	-	-	-
At 31 January 2013	32,018	4,900	36,918
<b>Depreciation</b>			
At 1 February 2012	18,091	2,125	20,216
Charge for the year	7,980	490	8,470
Disposals	-	-	-
At 31 January 2013	26,071	2,615	28,686
<b>Net book amount</b>			
At 31 January 2013	5,947	2,285	8,232
At 1 February 2012	10,126	2,775	12,901

The company had no capital commitments at 31 January 2012 (2011 none)

# From You To Me Limited

## *Notes to the Accounts*

*For the financial year ended 31 January 2013*

(Abbreviated in accordance with the provisions of the Companies Act 2006)

### 3 Called up share capital

	2013 £	2012 £
<b>Issued and fully paid</b>		
100 ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

### 4 Control of the company

The company is controlled by N Coxon, a director, who owns 51% of the issued share capital

### 5 Related Party Disclosure

During the year, no purchases were made from Libra Eight Limited (2012 £Nil) a company controlled by Helen Stephens, a director appointed on 1<sup>st</sup> January 2012. No balance was outstanding at the year end (2012 £nil)

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