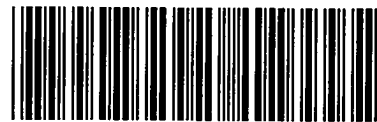


COMPANY REGISTRATION NUMBER 06106502

**From You to Me Limited**  
**Abbreviated Accounts**  
**31 January 2015**

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# From You to Me Limited

## Abbreviated Balance Sheet

31 January 2015

	Note	2015	2014
		£	£
<b>Fixed assets</b>	<b>2</b>		
Intangible assets		1,305	1,795
Tangible assets		<u>3,017</u>	<u>1,682</u>
		<b>4,322</b>	<b>3,477</b>
<b>Current assets</b>			
Stocks		153,891	166,257
Debtors		145,409	123,703
Cash at bank and in hand		<u>185,216</u>	<u>79,168</u>
		<b>484,516</b>	<b>369,128</b>
<b>Creditors: amounts falling due within one year</b>		<u>(121,673)</u>	<u>(122,935)</u>
<b>Net current assets</b>		<b>362,843</b>	<b>246,193</b>
<b>Total assets less current liabilities</b>		<u><b>367,165</b></u>	<u><b>249,670</b></u>
<b>Provisions for liabilities</b>		<b>(603)</b>	<b>(336)</b>
		<u><b>366,562</b></u>	<u><b>249,334</b></u>
<b>Capital and reserves</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>366,462</u>	<u>249,234</u>
<b>Shareholders' funds</b>		<u><b>366,562</b></u>	<u><b>249,334</b></u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 applicable to companies subject to the small companies regime.

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# From You to Me Limited

## Abbreviated Balance Sheet *(continued)*

31 January 2015

These abbreviated accounts were approved by the directors and authorised for issue on 3 June 2015, and are signed on their behalf by:

Mr A N Coxon  
Director

A handwritten signature in black ink, appearing to read 'Mr A N Coxon', written over a horizontal line.

Company Registration Number: 06106502

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **From You to Me Limited**

## **Notes to the Abbreviated Accounts**

**Year ended 31 January 2015**

### **1. Accounting policies**

#### **Basis of accounting**

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

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Intangible assets**

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

#### **Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Amortised on a straight-line basis at 10% over their estimated useful economic life.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	-	33% straight line
Computer equipment	-	33% straight line

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **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.

Deferred taxation assets are recognised to the extent that it is considered more likely than not that they will be recovered.

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

# From You to Me Limited

## Notes to the Abbreviated Accounts

Year ended 31 January 2015

### 2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 1 February 2014	4,900	32,018	36,918
Additions	–	3,054	3,054
<b>At 31 January 2015</b>	<u>4,900</u>	<u>35,072</u>	<u>39,972</u>
<b>Depreciation</b>			
At 1 February 2014	3,105	30,336	33,441
Charge for year	490	1,719	2,209
<b>At 31 January 2015</b>	<u>3,595</u>	<u>32,055</u>	<u>35,650</u>
<b>Net book value</b>			
<b>At 31 January 2015</b>	<u>1,305</u>	<u>3,017</u>	<u>4,322</u>
At 31 January 2014	<u>1,795</u>	<u>1,682</u>	<u>3,477</u>

### 3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>