

Registered Number 06239379

OUR TOUCH LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	11,999	9,446
		<u>11,999</u>	<u>9,446</u>
Current assets			
Stocks		250	110
Debtors		2,999	1,950
Cash at bank and in hand		1,872	1,867
		<u>5,121</u>	<u>3,927</u>
Creditors: amounts falling due within one year		(9,368)	(8,101)
Net current assets (liabilities)		<u>(4,247)</u>	<u>(4,174)</u>
Total assets less current liabilities		<u>7,752</u>	<u>5,272</u>
Creditors: amounts falling due after more than one year		(2,771)	(1,689)
Provisions for liabilities		(857)	-
Total net assets (liabilities)		<u>4,124</u>	<u>3,583</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,123	3,582
Shareholders' funds		<u>4,124</u>	<u>3,583</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 February 2013

And signed on their behalf by:

B Morgillo, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Plant and Machinery 25% on cost and 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	13,795
Additions	11,389
Disposals	(7,890)
Revaluations	-
Transfers	-
At 31 May 2012	<u>17,294</u>
Depreciation	
At 1 June 2011	4,349
Charge for the year	2,918
On disposals	(1,972)
At 31 May 2012	<u>5,295</u>
Net book values	
At 31 May 2012	<u>11,999</u>
At 31 May 2011	<u>9,446</u>

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