

Registered Number 06239379

OUR TOUCH LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	8,040	11,999
		<u>8,040</u>	<u>11,999</u>
Current assets			
Stocks		250	250
Debtors		2,970	2,999
Cash at bank and in hand		551	1,872
		<u>3,771</u>	<u>5,121</u>
Creditors: amounts falling due within one year		(5,156)	(9,368)
Net current assets (liabilities)		<u>(1,385)</u>	<u>(4,247)</u>
Total assets less current liabilities		<u>6,655</u>	<u>7,752</u>
Creditors: amounts falling due after more than one year		(1,174)	(2,771)
Provisions for liabilities		(1,379)	(857)
Total net assets (liabilities)		<u>4,102</u>	<u>4,124</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,101	4,123
Shareholders' funds		<u>4,102</u>	<u>4,124</u>

- For the year ending 31 May 2013 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 17 February 2014

And signed on their behalf by:

B Morgillo, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery 25% and 20% on cost

Other accounting policies**Stocks**

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

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	17,294
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>17,294</u>
Depreciation	
At 1 June 2012	5,295
Charge for the year	3,959
On disposals	-
At 31 May 2013	<u>9,254</u>
Net book values	
At 31 May 2013	<u><u>8,040</u></u>

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