

Registered Number 06239379

OUR TOUCH LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,475	5,355
		<u>3,475</u>	<u>5,355</u>
Current assets			
Stocks		400	300
Debtors		5,510	4,012
		<u>5,910</u>	<u>4,312</u>
Creditors: amounts falling due within one year		(5,476)	(5,681)
Net current assets (liabilities)		<u>434</u>	<u>(1,369)</u>
Total assets less current liabilities		<u>3,909</u>	<u>3,986</u>
Creditors: amounts falling due after more than one year		(7,706)	-
Provisions for liabilities		(457)	(1,071)
Total net assets (liabilities)		<u>(4,254)</u>	<u>2,915</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,255)	2,914
Shareholders' funds		<u>(4,254)</u>	<u>2,915</u>

- For the year ending 31 May 2015 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 15 February 2016

And signed on their behalf by:

B Morgillo, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 etc 20% and 25% 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 2014	18,222
Additions	1,997
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>20,219</u>
Depreciation	
At 1 June 2014	12,867
Charge for the year	3,877
On disposals	-
At 31 May 2015	<u>16,744</u>
Net book values	
At 31 May 2015	<u>3,475</u>
At 31 May 2014	<u>5,355</u>

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