Registered Number 07195212

THE RIGHT LOOK LIMITED

**Abbreviated Accounts** 

31 March 2012

## THE RIGHT LOOK LIMITED

## Registered Number 07195212

## Balance Sheet as at 31 March 2012

Called up share capital not paid         0         0           Fixed assets         Tangible 2 556         556         1,095           Current assets         2         556         1,095           Current assets         2         2         480           Total current assets         2,764         2,764         2,764           Net current assets         2,643         2,284           Total assets less current liabilities         2,087         (1,189)           Capital and reserves         2         2,087         (1,189)           Called up share capital         1         <		Notes	2012		2011	
Fixed assets         Tangible         2         556         1,095           Total fixed assets         556         1,095           Current assets         2         480           Cash at bank and in hand         121         480           Total current assets         121         480           Creditors: amounts falling due within one year         (2,764)         (2,764)           Net current assets         (2,643)         (2,284)           Total assets less current liabilities         (2,087)         (1,189)           Capital and reserves         (2,087)         (1,189)           Capital and reserves         (2,088)         (1,190)			£	£	£	£
Tangible Total fixed assets         2         556 556         1,095 1,095           Current assets         Cash at bank and in hand         121 480         480           Total current assets         121 480         480           Creditors: amounts falling due within one year         (2,764)         (2,764)           Net current assets         (2,643)         (2,284)           Total assets less current liabilities         (2,087)         (1,189)           Capital and reserves         (2,087)         (1,189)           Called up share capital         1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				0		0
Total fixed assets         556         1,095           Current assets         200         480           Cash at bank and in hand         121         480           Total current assets         121         480           Creditors: amounts falling due within one year         (2,764)         (2,764)           Net current assets         (2,643)         (2,284)           Total assets less current liabilities         (2,087)         (1,189)           Total net Assets (liabilities)         (2,087)         (1,189)           Capital and reserves         (2,088)         (1,190)           Called up share capital         1         1           Profit and loss account         (2,088)         (1,190)		2		556		1.005
Current assets         480           Cash at bank and in hand         121         480           Total current assets         121         480           Creditors: amounts falling due within one year         (2,764)         (2,764)           Net current assets         (2,643)         (2,284)           Total assets less current liabilities         (2,087)         (1,189)           Total net Assets (liabilities)         (2,087)         (1,189)           Capital and reserves         (2,088)         (1,190)		2				
Cash at bank and in hand       121       480         Total current assets       121       480         Creditors: amounts falling due within one year       (2,764)       (2,764)         Net current assets       (2,643)       (2,284)         Total assets less current liabilities       (2,087)       (1,189)         Total net Assets (liabilities)       (2,087)       (1,189)         Capital and reserves       (2,087)       (1,189)         Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)	Total fixed assets			330		1,033
Total current assets         121         480           Creditors: amounts falling due within one year         (2,764)         (2,764)           Net current assets         (2,643)         (2,284)           Total assets less current liabilities         (2,087)         (1,189)           Total net Assets (liabilities)         (2,087)         (1,189)           Capital and reserves         (2,087)         (1,189)           Capital and reserves         (2,088)         (1,190)	Current assets					
Creditors: amounts falling due within one year (2,764) (2,764)  Net current assets (2,643) (2,284)  Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)	Cash at bank and in hand		121		480	
Creditors: amounts falling due within one year (2,764) (2,764)  Net current assets (2,643) (2,284)  Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)						
Net current assets (2,643) (2,284)  Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)	Total current assets		121		480	
Net current assets (2,643) (2,284)  Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)						
Net current assets (2,643) (2,284)  Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)	0		(0.704)		(0.704)	
Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)	Creditors: amounts falling due within one year		(2,764)		(2,764)	
Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)						
Total assets less current liabilities (2,087) (1,189)  Total net Assets (liabilities) (2,087) (1,189)  Capital and reserves Called up share capital 1 1 1 Profit and loss account (2,088) (1,190)	Net current assets			(2,643)		(2,284)
Total net Assets (liabilities)  Capital and reserves Called up share capital Profit and loss account  (2,087)  (1,189)  (1,189)						
Capital and reserves         Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)	Total assets less current liabilities			(2,087)		(1,189)
Capital and reserves         Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)						
Capital and reserves         Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)						
Capital and reserves         Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)						
Capital and reserves         Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)						
Capital and reserves         Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)	Total net Assets (liabilities)			(2.087)		(1 189)
Called up share capital         1         1           Profit and loss account         (2,088)         (1,190)	Total net Assets (habilities)			(2,007)		(1, 100)
Called up share capital       1       1         Profit and loss account       (2,088)       (1,190)	Capital and reserves					
				1		1
Shareholders funds (2.087) (1.189)	Profit and loss account			(2,088)		(1,190)
(1,100)	Shareholders funds			(2,087)		(1,189)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:

Mrs Katherine Foy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the abbreviated accounts

For the year ending 31 March 2012

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

#### Turnover

Turnover represents amount receivable for goods and services net of VAT.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33.00% Straight Line

# 2 Tangible fixed assets

Cost	£
At 31 March 2011	1,634
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,634
Depreciation	
At 31 March 2011	539
Charge for year	539
on disposals	
At 31 March 2012	1,078
Net Book Value	
At 31 March 2011	1,095
At 31 March 2012	556