Company Registration No 07405620 (England and Wales)

# 24 COUTURE LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD 13 OCTOBER 2010 (INCORPORATION) TO 30 SEPTEMBER 2011

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# **24 COUTURE LIMITED**

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# 24 COUTURE LIMITED

# ABBREVIATED BALANCE SHEET

#### AS AT 30 SEPTEMBER 2011

	Notes	£	2011 £
Current assets			
Debtors		406	
Creditors amounts falling due within one year		(480)	
Total assets less current liabilities			(74)
Capital and reserves			
Called up share capital	2		10
Profit and loss account			(84)
Shareholders' funds			(74)

For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 6 June 2012

Eleanor Ofori Director

Company Registration No 07405620

# 24 COUTURE LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE PERIOD ENDED 30 SEPTEMBER 2011

# 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

Although the balance sheet reflects net liabilities, the directors believe that the financial statements should be prepared on a going concern basis as adequate funds are available

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts Revenue is recognised when the company has performed its contractual obligations

#### 1.4 Deferred taxation

There is no deferred taxation to provide for in respect of timing differences between the treatment of certain items for taxation and accounting purposes

2 Share capital 2011 £

### Allotted, called up and fully paid

10 Ordinary of £1 each

10

On incorporation 10 ordinary shares of £1 were allotted and fully paid

#### 3 Related party relationships and transactions

Other debtors includes a director loan account balance of £406 due from the directors. This is shared equally, unsecured, interest free, and has no fixed terms of repayment.