REGISTERED NUMBER: 07948790 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

AUDERE COUTURE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2014

AUDERE COUTURE LTD

COMPANY INFORMATION
for the Year Ended 28 February 2014

DIRECTOR:	Miss R E Roberts
REGISTERED OFFICE:	12 Central Arcade Briggate Leeds West Yorkshire LS1 6DX
REGISTERED NUMBER:	07948790 (England and Wales)
ACCOUNTANTS:	Cameron Alexander Accountants Limited Chartered Certified Accountants 42 Huddersfield Road Barnsley South Yorkshire S75 1DW

AUDERE COUTURE LTD (REGISTERED NUMBER: 07948790)

ABBREVIATED BALANCE SHEET
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		**2,018**		1,352
CURRENT ASSETS					
Stocks		**2,565**		5,250	
Debtors		**3,761**		3,127	
Cash at bank and in hand		**3,564**		1,598	
		9,890		9,975	
CREDITORS					
Amounts falling due within one year		**3,698**		12,955	
NET CURRENT ASSETS/(LIABILITIES)			**6,192**		(2,980)
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,210**		(1,628)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**8,110**		(1,728)
SHAREHOLDERS' FUNDS			**8,210**		(1,628)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 November 2014 and were signed by:

Rachel Roberts

Miss R E Roberts - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

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

Fixtures and fittings - 25% on reducing balance

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	1,803
Additions	1,338
At 28 February 2014	3,141
DEPRECIATION	
At 1 March 2013	451
Charge for year	672
At 28 February 2014	1,123
NET BOOK VALUE	
At 28 February 2014	2,018
At 28 February 2013	1,352

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	£1.00	100	100

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 28th February 2014 Miss R E Roberts owed the company £1,012.(2013 the company owed Miss R E Roberts £7,295). This was repaid post year end.