

REGISTERED NUMBER 04993828 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2010
for
Sophisticut Too Limited



Sophisticut Too Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5
Report of the Accountants	6

Sophisticut Too Limited
Company Information
for the Year Ended 31st March 2010

DIRECTOR: Ms D McCullough

SECRETARY Mrs E Hall

REGISTERED OFFICE: 4 Daventry Road
Dunchurch
Rugby
Warwickshire
CV22 6NS

REGISTERED NUMBER: 04993828 (England and Wales)

ACCOUNTANTS Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Sophisticut Too Limited
Abbreviated Balance Sheet
31st March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		8,000		8,000
Tangible assets	3		710		796
			<u>8,710</u>		<u>8,796</u>
CURRENT ASSETS					
Stocks		750		750	
Cash at bank and in hand		1,966		1,540	
		<u>2,716</u>		<u>2,290</u>	
CREDITORS					
Amounts falling due within one year		21,233		17,424	
		<u>21,233</u>		<u>17,424</u>	
NET CURRENT LIABILITIES			(18,517)		(15,134)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,807)</u>		<u>(6,338)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(9,907)		(6,438)
			<u>(9,807)</u>		<u>(6,338)</u>
SHAREHOLDERS' FUNDS			<u>(9,807)</u>		<u>(6,338)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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

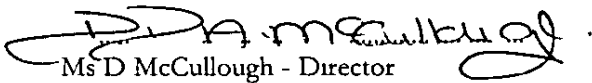
The notes form part of these abbreviated accounts

Sophisticut Too Limited

Abbreviated Balance Sheet - continued
31st March 2010

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 15-11-10 and were signed by


Ms D McCullough - Director

The notes form part of these abbreviated accounts

Sophisticut Too Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2010

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

Goodwill

There is no amortisation on goodwill as the director considers its residual value exceeds the balance sheet value

Tangible fixed assets

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

Plant and machinery etc - 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	8,000
NET BOOK VALUE	
At 31st March 2010	8,000
At 31st March 2009	8,000

Sophisticut Too Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2010**

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2009	3,269
Additions	150
	<u>3,419</u>
At 31st March 2010	<u>3,419</u>
DEPRECIATION	
At 1st April 2009	2,473
Charge for year	236
	<u>2,709</u>
At 31st March 2010	<u>2,709</u>
NET BOOK VALUE	
At 31st March 2010	<u>710</u>
At 31st March 2009	<u>796</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class			
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

Sophisticut Too Limited

**Report of the Accountants to the Director of
Sophisticut Too Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date 15-11-10

This page does not form part of the abbreviated accounts
