

Company Registration No. 6943185 (England and Wales)

COUTURE LEISURE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

COUTURE LEISURE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

COUTURE LEISURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		283,441		341,365
Current assets					
Stocks		43,944		59,936	
Debtors		42,092		43,439	
Cash at bank and in hand		22,999		13,559	
		<u>109,035</u>		<u>116,934</u>	
Creditors: amounts falling due within one year		<u>(183,539)</u>		<u>(274,501)</u>	
Net current liabilities			(74,504)		(157,567)
Total assets less current liabilities			<u>208,937</u>		<u>183,798</u>
Provisions for liabilities			(20,446)		(21,800)
			<u>188,491</u>		<u>161,998</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			188,490		161,997
Shareholders' funds			<u>188,491</u>		<u>161,998</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2015

Mr G S Pinches
Director

Company Registration No. 6943185

COUTURE LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	amortised over the length of the lease.
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2014	903,010
Additions	16,236
Disposals	(12,195)
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At 30 September 2015	907,051
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Depreciation	
At 1 October 2014	561,645
On disposals	(8,638)
Charge for the year	70,603
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At 30 September 2015	623,610
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Net book value	
At 30 September 2015	283,441
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At 30 September 2014	341,365
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COUTURE LEISURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

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