

**REGISTERED NUMBER: 04993828 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31st March 2011**

**for**

**Sophisticut Too Limited**

**WEDNESDAY**



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**31/08/2011**

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**COMPANIES HOUSE**

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**Sophisticut Too Limited**

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for the Year Ended 31st March 2011**

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**Sophisticut Too Limited**  
**Company Information**  
**for the Year Ended 31st March 2011**

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**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 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	8,000	8,000
Tangible assets	3	532	710
		<u>8,532</u>	<u>8,710</u>
<b>CURRENT ASSETS</b>			
Stocks		-	750
Cash at bank and in hand		<u>1,289</u>	<u>1,966</u>
		1,289	2,716
<b>CREDITORS</b>			
Amounts falling due within one year		<u>29,197</u>	<u>21,233</u>
<b>NET CURRENT LIABILITIES</b>		(27,908)	(18,517)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(19,376)</u>	<u>(9,807)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(19,476)</u>	<u>(9,907)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(19,376)</u>	<u>(9,807)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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 2011**

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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 26 8. 11 and were signed by

  
Ms D McCullough - Director

The notes form part of these abbreviated accounts

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## Sophisticut Too Limited

### Notes to the Abbreviated Accounts for the Year Ended 31st March 2011

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#### 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 £
<b>COST</b>	
At 1st April 2010	
and 31st March 2011	8,000
<b>NET BOOK VALUE</b>	
At 31st March 2011	8,000
At 31st March 2010	8,000

**Sophisticut Too Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st March 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2010 and 31st March 2011	3,419
<b>DEPRECIATION</b>	
At 1st April 2010	2,710
Charge for year	177
At 31st March 2011	2,887
<b>NET BOOK VALUE</b>	
At 31st March 2011	532
At 31st March 2010	709

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
100	Ordinary	1	100	100

**Sophisticut Too Limited**


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

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**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 2011 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 26.8.11

This page does not form part of the abbreviated accounts

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