

Registered number
04992021

The Couture Gallery Limited
Report and Accounts
31 December 2011

THURSDAY



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05/04/2012
COMPANIES HOUSE

The Couture Gallery Limited
Report and accounts
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The Couture Gallery Limited
Company Information

Directors

Britta Kjerkegaard

Secretary

Mr Mark Upton

Accountants

Howard Roth LLP
317 Horn Lane
Acton
London
W3 0BU

Registered office

317 Horn Lane
Acton
London
W3 0BU

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The Couture Gallery Limited

Registered number: 04992021

Directors' Report

The directors present their report and accounts for the year ended 31 December 2011

Principal activities

The company's principal activity during the year continued to be the supply of Clothing Design Services

Directors

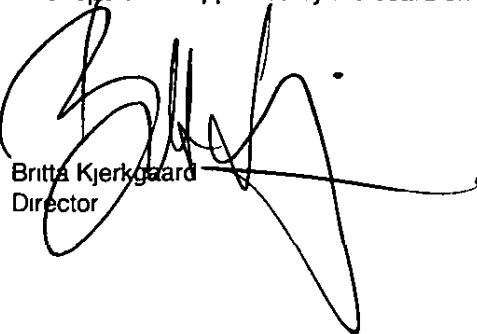
The following persons served as directors during the year

Britta Kjerkegaard

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 23 February 2012 and signed on its behalf


Britta Kjerkegaard
Director

**The Couture Gallery Limited
Accountants' Report**

**Accountants' report to the directors of
The Couture Gallery Limited**

You consider that the company is exempt from an audit for the year ended 31 December 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Howard Roth LLP
Accountants

317 Horn Lane
Acton
London
W3 0BU

23 February 2012

The Couture Gallery Limited
Profit and Loss Account
for the year ended 31 December 2011

	Notes	2011 £	2010 £
Turnover		87,394	113,977
Cost of sales		(50,577)	(56,296)
Gross profit		<u>36,817</u>	<u>57,681</u>
Administrative expenses		(50,729)	(46,797)
Operating (loss)/profit		<u>(13,912)</u>	<u>10,884</u>
(Loss)/profit on ordinary activities before taxation		<u>(13,912)</u>	<u>10,884</u>
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		<u>(13,912)</u>	<u>10,884</u>

The Couture Gallery Limited
Balance Sheet
as at 31 December 2011

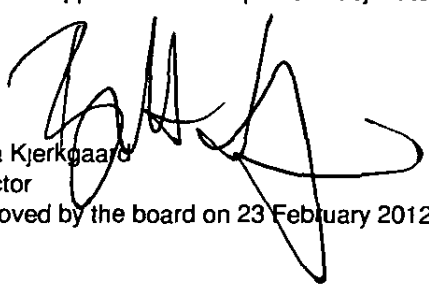
	Notes	2011 £	2010 £
Current assets			
Stocks		22,390	19,870
Cash at bank and in hand		<u>2,853</u>	<u>4,809</u>
		25,243	24,679
Creditors: amounts falling due within one year	2	(166,235)	(151,759)
Net current liabilities		<u>(140,992)</u>	<u>(127,080)</u>
Net liabilities		<u>(140,992)</u>	<u>(127,080)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account	4	(141,092)	(127,180)
Shareholders' funds		<u>(140,992)</u>	<u>(127,080)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


 Britta Kjerkgård
 Director

Approved by the board on 23 February 2012

The Couture Gallery Limited
Notes to the Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Creditors: amounts falling due within one year	2011 £	2010 £
Trade creditors	2,158	1,164
Other taxes and social security costs	3,598	1,660
Other creditors(Director Current)	160,479	148,935
	<u>166,235</u>	<u>151,759</u>

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Profit and loss account	2011 £
At 1 January 2011	(127,180)
Loss for the year	(13,912)
	<u>(141,092)</u>
At 31 December 2011	