

Registered number
04992021

The Couture Gallery Limited

Report and Accounts

31 December 2012

SATURDAY



A28NYFYA

A43

18/05/2013

#193

COMPANIES HOUSE

The Couture Gallery Limited
Report and accounts
Contents

	Page
Company information	1
Directors' report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

The Couture Gallery Limited
Company Information

Directors

Britta Kjerkegaard

Secretary

Mr Mark Upton

Accountants

Howard Roth LLP

317 Horn Lane

Acton

London

W3 0BU

Business Office

6 Campden Street

Kensington

London

W8 7EP

Registered office

317 Horn Lane

Acton

London

W3 0BU

Registered number

04992021

The Couture Gallery Limited

Registered number: 04992021

Directors' Report

The directors present their report and accounts for the year ended 31 December 2012

Principal activities

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

Directors

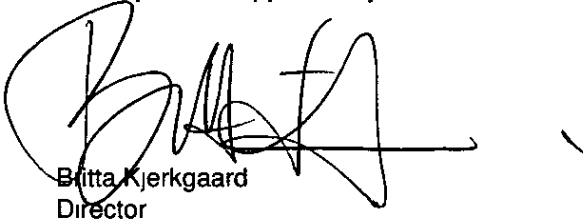
The following persons served as directors during the year

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 8 May 2013 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 2012. 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.

Howard Roth LLP
Accountants

317 Horn Lane
Acton
London
W3 0BU

8 May 2013

The Couture Gallery Limited
Profit and Loss Account
for the year ended 31 December 2012

	Notes	2012 £	2011 £
Turnover		97,620	87,394
Cost of sales		(57,520)	(50,577)
Gross profit		<u>40,100</u>	<u>36,817</u>
Administrative expenses		(50,478)	(50,729)
Operating loss		<u>(10,378)</u>	<u>(13,912)</u>
Loss on ordinary activities before taxation		<u>(10,378)</u>	<u>(13,912)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(10,378)</u>	<u>(13,912)</u>

The Couture Gallery Limited
Balance Sheet
as at 31 December 2012

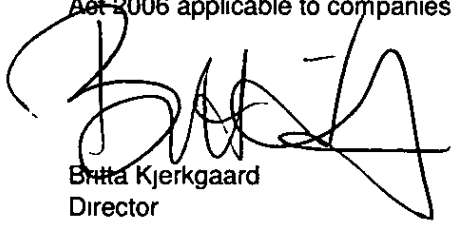
	Notes	2012 £	2011 £
Current assets			
Stocks		19,234	22,390
Debtors	2	1,125	-
Cash at bank and in hand		2,634	2,853
		<u>22,993</u>	<u>25,243</u>
Creditors: amounts falling due within one year	3	(174,363)	(166,235)
Net current liabilities		<u>(151,370)</u>	<u>(140,992)</u>
Net liabilities		<u>(151,370)</u>	<u>(140,992)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account	5	(151,470)	(141,092)
Shareholders' funds		<u>(151,370)</u>	<u>(140,992)</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 Kjerkgard
 Director

Approved by the board on 8 May 2013

The Couture Gallery Limited
Notes to the Accounts
for the year ended 31 December 2012

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 Debtors

	2012	2011
	£	£
Trade debtors	<u>1,125</u>	<u>-</u>

3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors	931	2,158
Other taxes and social security costs	7,950	3,598
Other creditors	<u>165,482</u>	<u>160,479</u>
	<u>174,363</u>	<u>166,235</u>

4 Share capital

	Nominal	2012	2012	2011
	value	Number	£	£
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

5 Profit and loss account

	2012
	£
At 1 January 2012	(141,092)
Loss for the year	(10,378)
	<u>(151,470)</u>
At 31 December 2012	<u>(151,470)</u>