REGISTERED NUMBER: 05041840 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2012

for

NOLA BOUTIQUE LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 July 2012

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

NOLA BOUTIQUE LIMITED

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	R Cook C C.Downes
SECRETARY:	
REGISTERED OFFICE:	Ground Floor 19, New Road Brighton BN1 1UF
BUSINESS ADDRESS:	Nola Boutique Limited 24 Church Street Brighton BN1 1RB
REGISTERED NUMBER:	05041840 (England and Wales)
ACCOUNTANTS:	Lucraft Hodgson & Dawes Ground Floor 19 New Road Brighton East Sussex BN1 1UF

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
NOLA BOUTIQUE LIMITED

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NOLA BOUTIQUE LIMITED for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of NOLA BOUTIQUE LIMITED, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of NOLA BOUTIQUE LIMITED and state those matters that we have agreed to state to the Board of Directors of NOLA BOUTIQUE LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that NOLA BOUTIQUE LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of NOLA BOUTIQUE LIMITED. You consider that NOLA BOUTIQUE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NOLA BOUTIQUE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lucraft Hodgson & Dawes
Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

Date: .....

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	31.7.11 £
FIXED ASSETS			
Tangible assets	2	13,369	15,643
CURRENT ASSETS			
Stocks		13,500	21,523
Debtors		4,875	4,875
Prepayments and accrued income		548	548
Cash at bank and in hand		177	2,484
		19,100	29,430
CREDITORS			
Amounts falling due within one year		(176,745)	(188,634)
NET CURRENT LIABILITIES		(157,645)	(159,204)
TOTAL ASSETS LESS CURRENT LIABILITIES		(144,276)	(143,561)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(144,376)	(143,661)
SHAREHOLDERS' FUNDS		(144,276)	(143,561)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 25 April 2013 and were signed on its behalf by:

R Cook - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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.

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

Land and buildings	- 10% on cost
Plant and machinery etc	- 15% 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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011 and 31 July 2012	28,081
DEPRECIATION	
At 1 August 2011	12,438
Charge for year	2,274
At 31 July 2012	14,712
NET BOOK VALUE	
At 31 July 2012	13,369
At 31 July 2011	15,643

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.