

Registered Number 06239708

NEW LOOK IMPRESSIONS LTD

Abbreviated Accounts

31 May 2013

NEW LOOK IMPRESSIONS LTD

Registered Number 06239708

Company Information

Registered Office:

12 Collins Avenue
Stanmore
Middlesex
HA7 1DL

Reporting Accountants:

Malik & Co Accountants

12 Collins Avenue
Stanmore
HA7 1DL

Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand		1,312	1,677
Total current assets		<u>1,312</u>	<u>1,677</u>
Creditors: amounts falling due within one year		(1,190)	(1,616)
Net current assets (liabilities)		122	61
Total assets less current liabilities		<u>122</u>	<u>61</u>
Total net assets (liabilities)		<u>122</u>	<u>61</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22	(39)

Shareholders funds

122

61

- a. For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 February 2014

And signed on their behalf by:

S Mohammed, Director

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Notes to the Abbreviated Accounts

For the year ending 31 May 2013

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% at varying rates on cost
Fixtures and fittings	0% at varying rates on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 June 2012	13,970
At 31 May 2013	<u>13,970</u>
 Depreciation	
At 01 June 2012	13,970
At 31 May 2013	<u>13,970</u>
 Net Book Value	
At 31 May 2013	0
At 31 May 2012	<u>0</u>

3 **Share capital**

2013

2012

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100