

**SUE LOUISE LIMITED**

**Company Registration Number:  
07892139 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 28th December 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **SUE LOUISE LIMITED**

## **Company Information for the Period Ended 31st March 2012**

|                                     |                                              |
|-------------------------------------|----------------------------------------------|
| <b>Director:</b>                    | Susan Louise                                 |
| <b>Registered office:</b>           | 85 Oakfield Road<br>London<br>E17 5RN<br>GBR |
| <b>Company Registration Number:</b> | 07892139 (England and Wales)                 |

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# SUE LOUISE LIMITED

## Abbreviated Balance sheet As at 31st March 2012

|                                                | Notes | 2012<br>£            | £               |
|------------------------------------------------|-------|----------------------|-----------------|
| <b>Current assets</b>                          |       |                      |                 |
| Debtors:                                       |       | 21,602               | -               |
| <b>Total current assets:</b>                   |       | <u>21,602</u>        | <u>-</u>        |
| <b>Creditors</b>                               |       |                      |                 |
| Creditors: amounts falling due within one year |       | 4,998                | -               |
| <b>Net current assets (liabilities):</b>       |       | <u>16,604</u>        | <u>-</u>        |
| <b>Total assets less current liabilities:</b>  |       | 16,604               | -               |
| <b>Total net assets (liabilities):</b>         |       | <u><u>16,604</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

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# SUE LOUISE LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

|                                  | Notes | 2012<br>£     | £        |
|----------------------------------|-------|---------------|----------|
| <b>Capital and reserves</b>      |       |               |          |
| Called up share capital:         | 2     | 2             | -        |
| Profit and Loss account:         |       | 16,602        | -        |
| <b>Total shareholders funds:</b> |       | <u>16,604</u> | <u>-</u> |

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 April 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Louise  
Status: Director

The notes form part of these financial statements

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# **SUE LOUISE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

Turnover represents revenue earned during the period and is stated net of VAT.

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# SUE LOUISE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2012     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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