Registered Number SC309969

SLEEK & UNIQUE LTD.

Abbreviated Accounts

31 October 2012

SLEEK & UNIQUE LTD. **Registered Number SC309969**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,088	39,002
		5,088	39,002
Current assets			
Stocks		758	678
Cash at bank and in hand		5,372	565
		6,130	1,243
Creditors: amounts falling due within one year		(83,162)	(24,752)
Net current assets (liabilities)		(77,032)	(23,509)
Total assets less current liabilities		(71,944)	15,493
Total net assets (liabilities)		(71,944)	15,493
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(71,945)	15,492
Shareholders' funds		(71,944)	15,493

- For the year ending 31 October 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.

Approved by the Board on 22 February 2013

And signed on their behalf by:
S Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	54,930
Additions	3,360
Disposals	(51,330)
Revaluations	-
Transfers	-
At 31 October 2012	6,960
Depreciation	
At 1 November 2011	15,928
Charge for the year	1,272
On disposals	(15,328)
At 31 October 2012	1,872
Net book values	
At 31 October 2012	5,088
At 31 October 2011	39,002

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.