

GLAMOUR VINTAGE LIMITED
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YEAR ENDED 31ST JANUARY 2012

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GLAMOUR VINTAGE LIMITED

COMPANY INFORMATION

Director	Mrs Rosalind Torz
Secretary	Mrs Marilyn Lee
Company number	5680442
Registered office	146A Brent Street, London NW4 2DR
Business address	51 Endell Street London WC2H 9AJ

GLAMOUR VINTAGE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2012

	<u>Notes</u>		<u>2012</u>	<u>2011</u>
		£	£	£
FIXED ASSETS	2		6,359	8,478
CURRENT ASSETS				
Cash at bank and in hand		12,877		15,311
Prepayments		1,175		1,175
Stock		<u>8,220</u>		<u>8,150</u>
		22,272		24,636
Creditors: amount falling due within one year		<u>-8,002</u>		<u>-7,402</u>
NET CURRENT ASSETS			<u>14,270</u>	<u>17,234</u>
			20,629	25,712
Creditors: amount falling due after more than one year			<u>-9,211</u>	<u>-9,887</u>
TOTAL ASSETS LESS LIABILITIES			<u>11,418</u>	<u>15,825</u>
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			<u>11,416</u>	<u>15,823</u>
SHAREHOLDER'S FUND			<u>11,418</u>	<u>15,825</u>

DIRECTOR'S STATEMENT

In preparing these abbreviated financial statements for the year ended 31st January 2012 the director is in the opinion that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

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

The director acknowledge her responsibilities for,

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

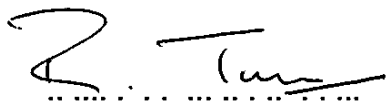
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirement of the Companies Act 2006 relating to financial statements, so far as applicable to the company

GLAMOUR VINTAGE LIMITED

BALANCE SHEET AS AT 31ST JANUARY 2012

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements approved by the board on 24th August 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'R. Torz', written over a dotted line.

Mrs. R Torz - Director

The attached notes form part of these financial statements

GLAMOUR VINTAGE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2012

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

FINANCIAL REPORTING STANDARD NUMBER 1

Exemption has been taken from preparing a cash flow statement on the ground that the company qualifies as small company

TURNOVER

Turnover is invoiced sales, less returns, exclusive of value added tax

DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows,

Fixture, fittings and equipment	25% on reducing balance
Van	25% on reducing balance

2. FIXED ASSETS

	<u>Furniture, Fittings & Equipment</u>	<u>Van</u>	<u>Total</u>
Cost at 1st February 2011	<u>9,196</u>	<u>7,675</u>	<u>16,871</u>
Cost at 31st January 2012	<u>9,196</u>	<u>7,675</u>	<u>16,871</u>
Depreciation			
At 1st February 2011	6,474	1,919	8,393
Charge for the year	<u>680</u>	<u>1,439</u>	<u>2,119</u>
At 31st January 2012	<u>7,154</u>	<u>3,358</u>	<u>10,512</u>
Net book value at 31st January 2012	<u>2,042</u>	<u>4,317</u>	<u>6,359</u>
Net book value at 31st January 2011	<u>2,722</u>	<u>5,756</u>	<u>8,478</u>

3. SHARE CAPITAL

			<u>2012</u>	<u>2011</u>
Authorised, allotted and fully paid				
Number	Class	Nominal Value		
2	Ordinary	1	2	2