

Company registration number - 7493910

UNAUDITED ACCOUNTS  
NU-LOOK INTERIORS (UK) LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31ST JANUARY 2013

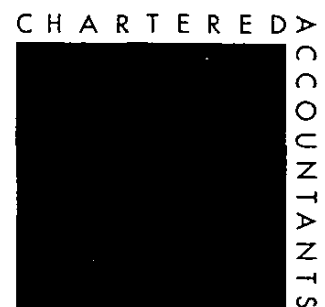
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NU-LOOK INTERIORS (UK) LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2013  
CONTENTS

PAGE NO.

1. ABBREVIATED BALANCE SHEET
- 2-3. NOTES TO THE ABBREVIATED ACCOUNTS

NU-LOOK INTERIORS (UK) LIMITED - 7493910  
ABBREVIATED BALANCE SHEET  
AS AT 31ST JANUARY 2013

	<u>Notes</u>	£ <u>2013</u>	£ <u>2012</u>
<u>Fixed Assets</u>			
Tangible assets	2	16,941	1,309
<u>Current Assets</u>			
Stocks		16,405	2,362
Debtors		120,487	60,458
Cash at bank and in hand		37,252	115,426
		<u>174,144</u>	<u>178,246</u>
<u>Creditors</u>			
Amounts falling due within one year		<u>128,330</u>	<u>156,361</u>
<u>Net Current assets</u>		45,814	21,885
		<u>62,755</u>	<u>23,194</u>
<u>Provisions for liabilities and charges</u>		3,388	262
<u>Net Assets</u>		<u>59,367</u>	<u>22,932</u>
 <u>Capital and Reserves</u>			
Share capital	3	100	100
Profit and loss account		<u>59,267</u>	<u>22,832</u>
<u>Shareholders Funds</u>		<u>59,367</u>	<u>22,932</u>

For the year ending 31st January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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.

These financial statements were approved by the directors on 4th October 2013.

On behalf of the Board

  
 M BRIDGETT - DIRECTOR

Dated 4th October 2013.

The notes on pages 2 & 3 form part of these abbreviated accounts

NU-LOOK INTERIORS (UK) LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

The principal accounting policies adopted in the preparation of the statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

a) Basis of preparation of financial statements

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

The effect of events relating to the year ended 31st January 2013 which occurred before the date of approval of the financial statements by the directors, have been included in the statements to the extent required to show a true and fair view of the state of the affairs at 31st January 2013 and of the results for the year ended on that date.

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Motor vehicles	33.3% p.a. on cost
Plant & equipment	33.3% p.a. on cost

c) Stocks

Stocks and work in progress have been valued at the lower of cost and net realisable value; in respect of work in progress and finished goods cost includes a relevant proportion of overheads according to the stage of manufacture/completion.

d) Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

NU-LOOK INTERIORS (UK) LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS

2. Fixed assets

	Tangible fixed assets £
<u>Cost</u>	
As at 1st February 2012	1,410
Additions	18,506
As at 31st January 2013	<u>19,916</u>
<u>Depreciation</u>	
As at 1st February 2012	101
Charge for the year	2,874
As at 31st January 2013	<u>2,975</u>
<u>Net book value</u>	
As at 31st January 2012	1,309
As at 31st January 2013	<u>16,941</u>

3. Share Capital

The authorised, allotted and fully paid share capital of the company consisted of 100 shares of £1 each amounting to £100.

	Called up and fully paid £
Ordinary shares of £1 each	<u>100</u>

There have been no changes during the year.