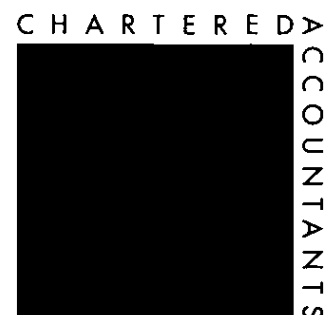


. Company registration number - 7493910

UNAUDITED ACCOUNTS
NU-LOOK INTERIORS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST JANUARY 2016



**Wheelhouse
Hulme**

NU-LOOK INTERIORS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2016
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NU-LOOK INTERIORS (UK) LIMITED - 7493910
ABBREVIATED BALANCE SHEET
AS AT 31ST JANUARY 2016

	<u>Notes</u>	£ <u>2016</u>	£ <u>2015</u>
<u>Fixed Assets</u>			
Tangible assets	2	25,418	4,456
<u>Current Assets</u>			
Stocks		5,710	14,006
Debtors		84,085	141,186
Cash at bank and in hand		307,927	297,734
		<u>397,722</u>	<u>452,926</u>
<u>Creditors</u>			
Amounts falling due within one year		<u>104,655</u>	<u>158,255</u>
<u>Net Current assets</u>		293,067	294,671
		318,485	299,127
<u>Provisions for liabilities and charges</u>		5,084	891
<u>Net Assets</u>		<u>313,401</u>	<u>298,236</u>
 <u>Capital and Reserves</u>			
Share capital	3	100	100
Profit and loss account		313,301	298,136
<u>Shareholders Funds</u>		<u>313,401</u>	<u>298,236</u>

For the year ending 31st January 2016 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 11th August 2016.

On behalf of the Board


M BRIDGETT - DIRECTOR

Dated 11th August 2016.

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 January 2015).

The effect of events relating to the year ended 31st January 2016 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 2016 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% & 20% 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.

e) Pension costs

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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

2. Fixed assets

	Tangible fixed assets £
<u>Cost</u>	
As at 1st February 2015	20,608
Additions	25,952
Disposals	(9,400)
As at 31st January 2016	<u>37,160</u>
<u>Depreciation</u>	
As at 1st February 2015	16,152
Charge for the year	3,685
On disposals	(8,095)
As at 31st January 2016	<u>11,742</u>
<u>Net book value</u>	
As at 31st January 2015	4,456
As at 31st January 2016	<u>25,418</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.