
Company registration number:07575381

ISOBEL PINK LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2013

ISOBEL PINK LTD**BALANCE SHEET****AS AT 31 March 2013**

	Notes	£	2013	£	£	2012	£
FIXED ASSETS							
Tangible assets	2			348,701			349,345
				<u>348,701</u>			<u>349,345</u>
CURRENT ASSETS							
Debtors		555				422	
Cash at bank and in hand		7,193				7,426	
		<u>7,748</u>				<u>7,848</u>	
CREDITORS							
Amounts falling due within one year		<u>(5,302)</u>				<u>(5,290)</u>	
NET CURRENT ASSETS				<u>2,446</u>			<u>2,558</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				351,147			351,903
Creditors falling due after one year				(364,718)			(362,718)
NET ASSETS				<u>(13,571)</u>			<u>(10,815)</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				(13,671)			(10,915)
SHAREHOLDERS FUNDS				<u>(13,571)</u>			<u>(10,815)</u>

For the year ending 31 March 2013 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 14 December 2013 and signed on its behalf.

.....
W J Herdman

14 December 2013

The annexed notes form part of these financial statements.

ISOBEL PINK LTD**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2013****1. Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and Fittings - 15 % per annum of written down value

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	350,102
At end of period	<u>350,102</u>
<i>Depreciation</i>	
At start of period	757
Provided during the period	644
At end of period	<u>1,401</u>
<i>Net Book Value</i>	
At start of period	349,345
At end of period	<u>348,701</u>

3. Share capital

	Allotted, issued and fully paid	
	2013 £	2012 £
Ordinary shares of £1 each	100	0
Total issued share capital	100	100

4. Transactions with directors

During the year, the director W Herdman provided management services to the company to the value of £2,000. This was for value

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