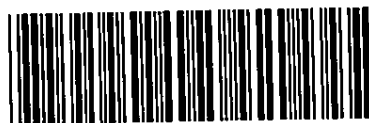


Atelier Golden Style Limited

**Abbreviated Annual Report
Year Ended 30 September 2012**

Company Registration Number 05596064

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COMPANIES HOUSE

Atelier Golden Style Limited

Abbreviated Accounts

Year Ended 30 September 2012

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Atelier Golden Style Limited

Abbreviated Balance Sheet

30 September 2012

	Note	2012 £	2011 £
Current Assets			
Debtors		-	25
Cash at bank and in hand		896	896
		<u>896</u>	<u>921</u>
Creditors' Amounts falling due within one year		1,625	1,375
Net Current Liabilities		(729)	(454)
Total Assets Less Current Liabilities		(729)	(454)
Capital and Reserves			
Called-up equity share capital	2	1,000	1,000
Profit and loss account		<u>(1,729)</u>	<u>(1,454)</u>
Deficit		(729)	(454)

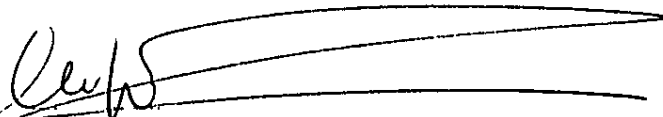
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
15-09-2012



Ms C W Ten Voorde

Company Registration Number 05596064

The notes on page 2 form part of these abbreviated accounts

Atelier Golden Style Limited

Notes to the Abbreviated Accounts

Year Ended 30 September 2012

1 Accounting Policies

(a) Basis of accounting

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

(b) Going concern

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. This depends on the continued financial support of the company's parent company. The director has prepared the financial statements on a going concern basis, on the understanding that the parent company will continue to provide financial support if it is required and, accordingly, the financial statements do not include any adjustments that would result if this support were not forthcoming.

2 Share Capital

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

3 Ultimate Parent Company

Atelier Goldner Schnitt GmbH & Co KG has ultimate control. However we have been unable to ascertain the individuals who have specific control.