

Atelier Golden Style Limited
Abbreviated Annual Report
Year Ended 30 September 2010

Company Registration Number 05596064

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Atelier Golden Style Limited

Abbreviated Accounts

Year Ended 30 September 2010

Contents

Page

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

Atelier Golden Style Limited

Abbreviated Balance Sheet

30 September 2010

	Note	2010 £	2009 £
Current Assets			
Debtors		241	2,425
Cash at bank and in hand		896	896
		<u>1,137</u>	<u>3,321</u>
Creditors: Amounts falling due within one year		1,425	1,625
Net Current (Liabilities)/Assets		(288)	1,696
Total Assets Less Current Liabilities		(288)	1,696
Capital and Reserves			
Called-up equity share capital	2	1,000	1,000
Profit and loss account		(1,288)	696
(Deficit)/Shareholders' Funds		(288)	1,696

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 08-03-2011



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 2010

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)

2. Share Capital

Allotted, called up and fully paid:

	2010		2009	
	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