

REGISTERED NUMBER: 05727509 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

CUT CUE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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CUT CUE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

O M Bartlett
Mrs E P O'Donohoe

SECRETARY:

Mrs E P O'Donohoe

REGISTERED OFFICE:

73 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER:

05727509 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
73 Church Road
Hove
East Sussex
BN3 2BB

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,857		-
CURRENT ASSETS					
Debtors		72,870		-	
Cash at bank		<u>16,476</u>		<u>20,828</u>	
		89,346		20,828	
CREDITORS					
Amounts falling due within one year		<u>41,718</u>		<u>20,723</u>	
NET CURRENT ASSETS			<u>47,628</u>		<u>105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,485</u>		<u>105</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>49,385</u>		<u>5</u>
SHAREHOLDERS' FUNDS			<u>49,485</u>		<u>105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 December 2012 and were signed on its behalf by:

.....
O M Bartlett - Director

.....
Mrs E P O'Donohoe - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**
1. ACCOUNTING POLICIES
Accounting convention

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).

Turnover

Turnover represents sales of services net of VAT. Turnover is recognised at the point the customer is entitled to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,785
At 31 March 2012	<u>2,785</u>
DEPRECIATION	
Charge for year	928
At 31 March 2012	<u>928</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,857</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	2012 £	2011 £
O M Bartlett and Mrs E P O'Donohoe		
Balance outstanding at start of year	-	-
Amounts advanced	190,050	-
Amounts repaid	(133,445)	-
Balance outstanding at end of year	<u>56,605</u>	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

4. TRANSACTIONS WITH DIRECTORS - continued

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

During the year the company issued dividends as follows;

O M Bartlett	£32,000
Mrs E P O'Donohoe	£32,000

During the year the company also paid O M Bartlett rent amounting to £520 (2010: £NIL) as a result of utilising office space within his home.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.