

Balance Sheet

House of Botany Limited As at 31 July 2014

31 Jul 2014

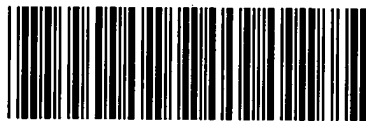
Assets

Bank	
Barclays Business	1,372
PayPal	427
Total Bank	1,800
Current Assets	
Accounts Receivable	1,673
Total Current Assets	1,673
Fixed Assets	
Intangibles	4,049
Office Equipment	68
Total Fixed Assets	4,117
Total Assets	7,590

Liabilities

Current Liabilities	
Accounts Payable	379
VAT	(3,359)
Total Current Liabilities	(2,979)
Total Liabilities	(2,979)
Net Assets	10,569

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Equity

Current Year Earnings	1,433
Owner A Funds Introduced	17,091
Retained Earnings	(7,955)
Total Equity	10,569

For the financial year in question, the company was entitled to exemption under section 476 of the Companies Act 2006 relating to small companies. No members were required for the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their broader responsibility for complying with the requirements of the Act and have agreed to working records and preparation of accounts. These accounts are prepared in accordance with the provisions applicable to companies subject to the small companies regime.

ALEXANDER ROSE WATSON
DIRECTOR.
CO. NUMBER 08143637

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