

Abbreviated Unaudited Accounts

for the Period 23 April 2014 to 30 April 2015

for

Violets In May Ltd

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for the Period 23 April 2014 to 30 April 2015

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Violets In May Ltd

Company Information

for the Period 23 April 2014 to 30 April 2015

DIRECTOR:

Ms L Brookshaw

REGISTERED OFFICE:

20 Elizabeth Walk
Reading
Berkshire
RG2 0AN

REGISTERED NUMBER:

09006995 (England and Wales)

ACCOUNTANTS:

Pinnacle Accountancy Limited
2nd Floor
43 Broomfield Road
Chelmsford
Essex
CM1 1SY

Abbreviated Balance Sheet
30 April 2015

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

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 director on 4 September 2015 and were signed by:

Ms L Brookshaw - Director

Notes to the Abbreviated Accounts
for the Period 23 April 2014 to 30 April 2015

1. **ACCOUNTING POLICIES**

Going concern

The financial statements have been prepared on a going concern basis even though it is the intention of the director for the company to be struck off as soon as practically possible. In their opinion there would have been no material difference between preparing the accounts on a break-up basis and on a going concern basis.

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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.