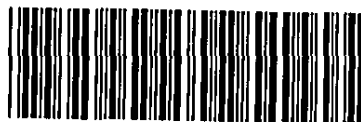


Registered number
06909101

Natures Talents Ltd
Report and Accounts
31 March 2010

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COMPANIES HOUSE

Natures Talents Ltd

Registered number: 06909101

Director's Report

The director presents her report and accounts for the period ended 31 March 2010

Principal activities

The company's principal activity during the year continued to be consultancy services

Directors

The following persons served as directors during the period

Stephanie Berry

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to

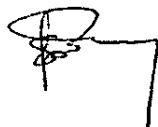
- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the accounts comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18/05/10 and signed on its behalf



S Berry
Director

**Natures Talents Ltd
Accountants' Report**

**Accountants' report to the director of
Natures Talents Ltd**

You consider that the company is exempt from an audit for the period ended 31 March 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Nasa Consulting Ltd
Accountants

Fenton Court
Fenton Road
Bristol
BS7 8ND

Natures Talents Ltd
Profit and Loss Account
for the period from 18 May 2009 to 31 March 2010

	Notes	2010 £
Turnover		58,350
Administrative expenses		(17,722)
Other operating income		1,383
Operating profit		<u>42,011</u>
Interest receivable		3
Profit on ordinary activities before taxation		<u>42,014</u>
Tax on profit on ordinary activities	2	(8,823)
Profit for the period		<u>33,191</u>

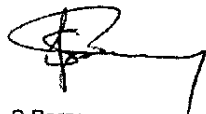
Natures Talents Ltd
Balance Sheet
as at 31 March 2010

	Notes	2010 £
Current assets		
Debtors	3	7 403
Cash at bank and in hand		<u>14,264</u>
		21,667
Creditors, amounts falling due within one year	4	(17,725)
Net current assets		<u>3,942</u>
Net assets		<u>3,942</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account	6	<u>3,941</u>
Shareholder's funds		<u>3,942</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Berry
 Director

Approved by the board on 18/05/10

Natures Talents Ltd
Notes to the Accounts
for the period from 18 May 2009 to 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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

2 Taxation		2010
		£
UK corporation tax		<u>8 823</u>
3 Debtors		2010
		£
Trade debtors		<u>7 403</u>
4 Creditors amounts falling due within one year		2010
		£
Corporation tax		8,823
Other taxes and social security costs		2 622
Other creditors		<u>6 280</u>
		<u>17,725</u>
5 Share capital	2010	2010
	No	£
Allotted called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>
6 Profit and loss account		2010
		£
Profit for the period		33 191
Dividends		(29,250)
		<u>3 941</u>
At 31 March 2010		
7 Dividends		2010
		£
Dividends for which the company became liable during the period		
Dividends paid		<u>29,250</u>

Natures Talents Ltd
Profit and Loss Account
for the period from 18 May 2009 to 31 March 2010

	2010 £
Sales	58,350
Administrative expenses	(17,722)
Other operating income	1,383
Operating profit	<u>42,011</u>
Interest receivable	3
Profit before tax	<u>42,014</u>

Natures Talents Ltd
Schedule to the Profit and Loss Account
for the period from 18 May 2009 to 31 March 2010

	2010
	£
Sales	
Sales	<u>58,350</u>
Administrative expenses	
Employee costs	
Director's salary	10,311
Employer's NI	650
Staff training and welfare	263
Travel and subsistence	<u>3,642</u>
	<u>14,866</u>
Premises costs	
Use of home	<u>120</u>
	<u>120</u>
General administrative expenses	
Telephone and fax	588
Stationery and printing	130
Equipment expensed	292
Software	<u>10</u>
	<u>1,020</u>
Legal and professional costs	
Accountancy fees	<u>1,716</u>
	<u>1,716</u>
	<u>17,722</u>
Other operating income	
Other operating income	<u>1,383</u>