**Abbreviated accounts** 

for the year ended 31 March 2014

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18/12/2014 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 March 2014

		31/03/14		31/03/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,114	•	1,242
Current assets					
Cash at bank and in hand		10,038		15,224	
		10,038		15,224	
Creditors: amounts falling					
due within one year		(2,033)		(12,327)	
Net current assets			8,005	AND CASE OF THE PARTY OF THE PA	2,897
Total assets less current					
liabilities			9,119		4,139
Net assets			9,119		4,139
Capital and reserves					***************************************
Called up share capital	3		1		1
Profit and loss account			9,118		4,138
Shareholders' funds			9,119		4,139

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

### Abbreviated balance sheet (continued)

## Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on , and are signed on her behalf by:

T Prathompol

Director

Registration number 07987407

11/12/2014

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## Notes to the abbreviated financial statements for the year ended 31 March 2014

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% on reducing balance basis

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2013	1,553
	Additions	150
	At 31 March 2014	1,703
	Depreciation	-
	At 1 April 2013	311
	Charge for year	278
	At 31 March 2014	589
	Net book values	
	At 31 March 2014	1,114
	At 31 March 2013	1,242