

COMPANY REGISTRATION NUMBER 07846972

AMELIA'S HOBBY BOX LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2014



AMELIA'S HOBBY BOX LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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AMELIA'S HOBBY BOX LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2014

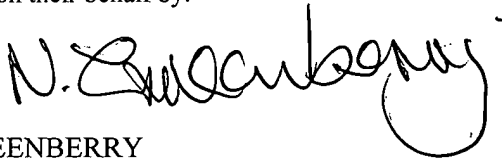
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 06/07/15, and are signed on their behalf by:



N GREENBERRY
Director

Company Registration Number: 07846972

The notes on page 3 form part of these abbreviated accounts.

AMELIA'S HOBBY BOX LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		70	70
CREDITORS: Amounts falling due within one year		<u>544</u>	<u>544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(474)</u>	<u>(474)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(574)</u>	<u>(574)</u>
DEFICIT		<u>(474)</u>	<u>(474)</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

AMELIA'S HOBBY BOX LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Tangible Assets £
COST	
DEPRECIATION	
At 1 January 2014	<u>(70)</u>
At 31 December 2014	<u>(70)</u>
NET BOOK VALUE	
At 31 December 2014	<u>70</u>
At 31 December 2013	<u>70</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>