# ANNA NICHOLS CREATIVE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

COMPANIES HOUSE

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### CONTENTS

	Page	
Abbreviated balance sheet	1	•
Notes to the abbreviated accounts	2 - 3	

### ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2014**

		2014	2013
	Notes	£	£
Fixed assets			
Tangible assets	2	-	750
Creditors: amounts falling due v	vithin		
one year		(904)	(1,663)
Net current liabilities		(904)	(1,663)
Total assets less current liabilitie	98	(904)	(913)
rovisions for liabilities	•	(200)	
		(904)	(1,113)
			<del></del> .
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(905)	(1,114)
Shareholders' funds		(904)	(1,113)
Sildionono i anao		<del>(554)</del>	(1,110)

### **Audit exemption statement**

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

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on ... O. T.///. 701 4

Ms Anna Nichols

A. Wichos

Director

Company Registration No. 08120643

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 1 Accounting policies

### 1.1 Accounting convention

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

The company meets its day to day working capital requirements through a loan from the director. On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Turnover

Turnover represents amounts receivable for advertising services net of VAT.

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

33% straight line

### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

	Tangible assets
	£
Cost	•
At 1-April 2013	1,000
Disposals	(1,000)
	·
At 31 March 2014	-
Depreclation	<del>-</del>
At 1 April 2013	250
On disposals	(250)
	<del>(==-/</del>
At 31 March 2014	-
Net book value	
At 31 March 2014	-
	<del></del>
At 31 March 2013	750
	<del></del>

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	4
	Ordinary Shares of ET each	<u>'</u>	