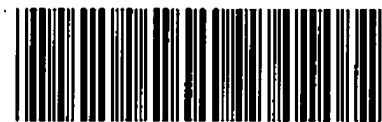


Company Registration No. 08120643 (England and Wales)

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

WEDNESDAY

COMPANIES HOUSE



LD4

L3KHWOE

12/11/2014

#93

ANNA NICHOLS CREATIVE LIMITED

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ANNA NICHOLS CREATIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	750
Creditors: amounts falling due within one year		(904)	(1,663)
Net current liabilities		(904)	(1,663)
Total assets less current liabilities		(904)	(913)
Provisions for liabilities		-	(200)
		(904)	(1,113)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(905)	(1,114)
Shareholders' funds		(904)	(1,113)

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 05/11/2014

A. Nichols

Ms Anna Nichols
Director

Company Registration No. 08120643

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

	Tangible assets
	£
Cost	
At 1 April 2013	1,000
Disposals	(1,000)
	<hr/>
At 31 March 2014	-
	<hr/>
Depreciation	
At 1 April 2013	250
On disposals	(250)
	<hr/>
At 31 March 2014	-
	<hr/>
Net book value	
At 31 March 2014	-
	<hr/>
At 31 March 2013	750
	<hr/>

ANNA NICHOLS CREATIVE LIMITED

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	1
		<u>1</u>	<u>1</u>