

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2013**

**for**

**Pink Tulip Creations Limited**

**Contents of the Abbreviated Accounts**  
**for the year ended 31 August 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Pink Tulip Creations Limited**

**Company Information**  
**for the year ended 31 August 2013**

**DIRECTOR:** Mrs S M Taylor

**REGISTERED OFFICE:** 8 Greys Road  
Studley  
Warwickshire  
B80 7QQ

**REGISTERED NUMBER:** 07003819 (England and Wales)

**ACCOUNTANTS:** Stratford Accountancy Services Ltd  
18 St Peters Way  
Bishopton  
Stratford upon Avon  
Warwickshire  
CV37 0RU

**Pink Tulip Creations Limited (Registered number: 07003819)**

**Abbreviated Balance Sheet**  
**31 August 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,876		886
<b>CURRENT ASSETS</b>					
Stocks		31,160		30,340	
Debtors		1,842		642	
Cash at bank and in hand		4,969		4,277	
		<u>37,971</u>		<u>35,259</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,264</u>		<u>34,570</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,293)</u>		<u>689</u>
<b>TOTAL ASSETS LESS CURRENT</b>					
<b>LIABILITIES</b>			<u>1,583</u>		<u>1,575</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,582</u>		<u>1,574</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,583</u>		<u>1,575</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 March 2014 and were signed by:

Mrs S M Taylor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2012	2,999
Additions	2,986
At 31 August 2013	<u>5,985</u>
<b>DEPRECIATION</b>	
At 1 September 2012	2,113
Charge for year	996
At 31 August 2013	<u>3,109</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>2,876</u>
At 31 August 2012	<u>886</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.