

**REGISTERED NUMBER: 01964168 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015  
FOR  
NATURAL BY NATURE OILS LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**NATURAL BY NATURE OILS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2015**

**DIRECTORS:**

D J Watson  
Mrs S A Watson

**SECRETARY:**

Mrs S A Watson

**REGISTERED OFFICE:**

Dene Hollow Sundon Road  
Houghton Regis  
Dunstable  
Bedfordshire  
LU5 5LR

**REGISTERED NUMBER:**

01964168 (England and Wales)

**ACCOUNTANTS:**

PCB Financial Ltd  
35 Jackson Court  
Rose Avenue  
Hazlemere  
High Wycombe  
Buckinghamshire  
HP15 7TZ

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2015**

	Notes	31/1/15 £	£	31/1/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		549		732
<b>CURRENT ASSETS</b>					
Stocks		18,750		13,574	
Debtors		25,475		36,649	
Cash at bank		<u>3,963</u>		<u>2,886</u>	
		48,188		53,109	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,594</u>		<u>51,884</u>	
<b>NET CURRENT ASSETS</b>			<u>14,594</u>		<u>1,225</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,143</u>		<u>1,957</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>15,141</u>		<u>1,955</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,143</u>		<u>1,957</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 4 September 2015 and were signed on its behalf by:

D J Watson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery - 25% on reducing balance

**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 February 2014 and 31 January 2015	<u>268,825</u>
<b>DEPRECIATION</b>	
At 1 February 2014	268,093
Charge for year	<u>183</u>
At 31 January 2015	<u>268,276</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>549</u>
At 31 January 2014	<u>732</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/1/15 £	31/1/14 £
2	Ordinary		<u>2</u>	<u>2</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.