

Registered number 2374477

SUBBUTEO NATURAL HISTORY BOOKS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2015

THURSDAY



A48TFQ8G

A23

04/06/2015

#171

COMPANIES HOUSE

SUBBUTEO NATURAL HISTORY BOOKS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

CONTENTS	Page
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2

SUBBUTEO NATURAL HISTORY BOOKS LIMITED
ABBREVIATED BALANCE SHEET
YEAR ENDED 31 MARCH 2015


	Notes	2015 £	2014 £
Creditors due after one year		3,961	3,961
Total liabilities		<u>£ (3,961)</u>	<u>£ (3,961)</u>
Capital and reserves			
Called up share capital	2	12,000	12,000
Profit & Loss account		(15,961)	(15,961)
Shareholders' funds		<u>£ (3,961)</u>	<u>£ (3,961)</u>

The directors are satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements on pages 3 and 4 were approved by the Board on 2 June 2015 and signed on its behalf by Mr A D Pierce.



Mr A D Pierce
 Director

SUBBUTEO NATURAL HISTORY BOOKS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 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.

2 Called up share capital

	2015	2014	2015	2014
	Number of shares		£	£
Authorised, allotted, called up and fully paid shares				
Ordinary shares	<u>12,000</u>	<u>12,000</u>	<u>12,000</u>	<u>12,000</u>