

**REGISTERED NUMBER: 03381391 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015  
FOR  
PRODUCTS 4 YOU LIMITED**

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for the Year Ended 30 November 2015**

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**PRODUCTS 4 YOU LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 November 2015**

**DIRECTORS:** Mrs M Mather  
Mr B K Mather

**SECRETARY:** Mr B K Mather

**REGISTERED OFFICE:** 7 Baron Green  
Heald Green  
Stockport  
Cheshire  
SK8 3HT

**REGISTERED NUMBER:** 03381391 (England and Wales)

**ACCOUNTANTS:** Hanleys  
Chartered Accountants  
Spring Court  
Spring Road  
Hale  
Altrincham  
Cheshire  
WA14 2UQ

**PRODUCTS 4 YOU LIMITED (REGISTERED NUMBER: 03381391)**

**ABBREVIATED BALANCE SHEET  
30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		337		432
<b>CURRENT ASSETS</b>					
Stocks		9,500		12,250	
Debtors		138,844		143,267	
Cash at bank		<u>3,012</u>		<u>1,210</u>	
		151,356		156,727	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>112,131</u>		<u>120,719</u>	
<b>NET CURRENT ASSETS</b>			<u>39,225</u>		<u>36,008</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,562</u>		<u>36,440</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>39,560</u>		<u>36,438</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,562</u>		<u>36,440</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 Board of Directors on 17 August 2016 and were signed on its behalf by:

Mrs M Mather - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 November 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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods for the year 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33.3% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2014	
and 30 November 2015	<u>5,742</u>
<b>DEPRECIATION</b>	
At 1 December 2014	5,310
Charge for year	<u>95</u>
At 30 November 2015	<u>5,405</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>337</u>
At 30 November 2014	<u>432</u>

3. CREDITORS

Creditors include an amount of £ 21,246 (30.11.14 - £ 24,159 ) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 November 2015

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2015 and 30 November 2014:

	30.11.15 £	30.11.14 £
<b>Mr B K Mather</b>		
Balance outstanding at start of year	59,639	58,689
Amounts advanced	-	950
Amounts repaid	(3,399)	-
Balance outstanding at end of year	<u>56,240</u>	<u>59,639</u>
<b>Mrs M Mather</b>		
Balance outstanding at start of year	59,892	59,714
Amounts advanced	-	178
Amounts repaid	(4,157)	-
Balance outstanding at end of year	<u>55,735</u>	<u>59,892</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.