REGISTERED NUMBER: 03381391 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

PRODUCTS 4 YOU LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

PRODUCTS 4 YOU LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2014

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

ABBREVIATED BALANCE SHEET
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		432		563
CURRENT ASSETS					
Stocks		12,250		12,750	
Debtors		143,267		140,930	
Cash at bank		1,210		100	
		156,727		153,780	
CREDITORS					
Amounts falling due within one year	3	120,719		119,457	
NET CURRENT ASSETS			36,008		34,323
TOTAL ASSETS LESS CURRENT LIABILITIES			36,440		34,886
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			36,438		34,884
SHAREHOLDERS' FUNDS			36,440		34,886

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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

(b) 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.

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 18 August 2015 and were signed on its behalf by:

Mrs M Mather - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

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 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 £
COST	
At 1 December 2013 and 30 November 2014	5,742
DEPRECIATION	
At 1 December 2013	5,179
Charge for year	131
At 30 November 2014	5,310
NET BOOK VALUE	
At 30 November 2014	432
At 30 November 2013	563

3. CREDITORS

Creditors include an amount of £ 24,159 (30.11.13 - £ 20,814) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
2	Ordinary	£1	2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2014

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2014 and 30 November 2013:

	30.11.14	30.11.13
	£	£
Mr B K Mather		
Balance outstanding at start of year	58,689	56,931
Amounts advanced	950	1,758
Amounts repaid	-	-
Balance outstanding at end of year	59,639	58,689
Mrs M Mather		
Balance outstanding at start of year	59,714	55,406
Amounts advanced	178	4,308
Amounts repaid	-	-
Balance outstanding at end of year	59,892	59,714