

Registered Number 03645791

CINNA LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,644	2,644
		<u>2,644</u>	<u>2,644</u>
Current assets			
Debtors		2,215	2,215
Cash at bank and in hand		5,375	5,375
		<u>7,590</u>	<u>7,590</u>
Creditors: amounts falling due within one year		(15,009)	(15,009)
Net current assets (liabilities)		<u>(7,419)</u>	<u>(7,419)</u>
Total assets less current liabilities		<u>(4,775)</u>	<u>(4,775)</u>
Total net assets (liabilities)		<u>(4,775)</u>	<u>(4,775)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,777)	(4,777)
Shareholders' funds		<u>(4,775)</u>	<u>(4,775)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:
Catherine Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover excludes VAT and represents the invoiced amounts of goods sold during the year.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of each asset over its expected useful life on a straight line basis rate of 25%.

Other accounting policies

Capital Commitments: There were no capital commitments at the year end.

Contingent Liabilities: There were no contingent liabilities at year end.

Transactions with Directors: There were no transactions with directors at year end.

Related Party Transactions (Disclosures): During the year Catherine Marshall made an interest-free loan of £Nil to the company. At the end of the year the company owed her £11832 (2005 £11832)

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	11,714
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>11,714</u>
Depreciation	
At 1 January 2014	9,070
Charge for the year	-
On disposals	-
At 31 December 2014	<u>9,070</u>
Net book values	
At 31 December 2014	<u>2,644</u>
At 31 December 2013	<u>2,644</u>

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