

REGISTERED NUMBER: 04193478 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

Organic Week Limited

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COMPANIES HOUSE

Organic Week Limited (Registered number: 04193478)

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for the Year Ended 31 March 2013**

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Organic Week Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR

R D Bines

REGISTERED OFFICE

4 Vine Place
Brighton
East Sussex
BN1 3HE

REGISTERED NUMBER

04193478 (England and Wales)

ACCOUNTANT

Ian S Anderson, Chartered Accountant
Chartam House
16 College Avenue
Maidenhead
Berkshire
SL6 6AX

Organic Week Limited (Registered number. 04193478)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	326	434
CURRENT ASSETS			
Debtors		9,434	22,390
Cash at bank		5,160	-
		<u>14,594</u>	<u>22,390</u>
CREDITORS			
Amounts falling due within one year		<u>9,977</u>	<u>13,981</u>
NET CURRENT ASSETS		<u>4,617</u>	<u>8,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,943</u>	<u>8,843</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>4,941</u>	<u>8,841</u>
SHAREHOLDERS' FUNDS		<u>4,943</u>	<u>8,843</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

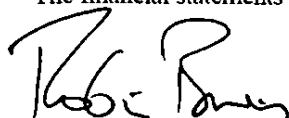
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 7 May 2013 and were signed by



R D Bines - Director

The notes form part of these abbreviated accounts

Organic Week Limited (Registered number. 04193478)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied (except as otherwise stated)

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 sales of services net of VAT

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 etc - 25% on reducing balance

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 £
COST	
At 1 April 2012	
and 31 March 2013	1,666
DEPRECIATION	
At 1 April 2012	1,232
Charge for year	108
At 31 March 2013	1,340
NET BOOK VALUE	
At 31 March 2013	326
At 31 March 2012	434

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
2	Ordinary shares of £1 each	1 00	2	2

4 ULTIMATE CONTROLLING PARTY

The company is under the control of the director