

REGISTERED NUMBER: 04193478 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

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 2015**

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Organic Week Limited

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	2015	2014
		£	£
FIXED ASSETS			
Tangible assets	2	978	245
CURRENT ASSETS			
Debtors		25,666	26,399
Cash at bank		24	904
		<u>25,690</u>	<u>27,303</u>
CREDITORS			
Amounts falling due within one year		<u>26,126</u>	<u>25,855</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(436)</u>	<u>1,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>542</u>	<u>1,693</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		540	1,691
SHAREHOLDERS' FUNDS		<u>542</u>	<u>1,693</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

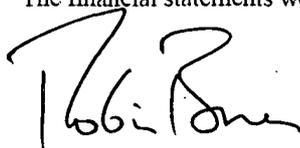
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 31 August 2015 and were signed by:



R D Bines - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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). In the director's opinion the company remains a going concern and the financial statements have been prepared on that basis.

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 - 33% 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 2014	1,666
Additions	1,467
	<hr/>
At 31 March 2015	3,133
	<hr/>
DEPRECIATION	
At 1 April 2014	1,421
Charge for year	734
	<hr/>
At 31 March 2015	2,155
	<hr/>
NET BOOK VALUE	
At 31 March 2015	978
	<hr/> <hr/>
At 31 March 2014	245
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares of £1 each	1.00	2	2
			<hr/> <hr/>	<hr/> <hr/>

Organic Week Limited (Registered number: 04193478)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. RELATED PARTY DISCLOSURES

R D Bines

Director and controlling shareholder

The director owns 100% of the issued share capital and received dividends of £16,000 (2014; £18,000). At the year end the balance owing to the director was £20,480 (2014: £20,000).

5. ULTIMATE CONTROLLING PARTY

The company is under the control of the director.