

Registered number: 4674726

**CAROLINE LOVEJOY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

WEDNESDAY



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17/09/2014

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COMPANIES HOUSE

**Caroline Lovejoy Limited**  
**Company No. 4674726**  
**Abbreviated Balance Sheet 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		70		88
			<u>70</u>		<u>88</u>
<b>CURRENT ASSETS</b>					
Debtors		6,945		5,524	
Cash at bank and in hand		<u>2,456</u>		<u>13,247</u>	
		9,401		18,771	
Creditors: Amounts Falling Due Within One Year		<u>(6,164)</u>		<u>(15,975)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>3,237</u>		<u>2,796</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,307</u>		<u>2,884</u>
<b>NET ASSETS</b>			<u>3,307</u>		<u>2,884</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and Loss account			<u>3,306</u>		<u>2,883</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,307</u>		<u>2,884</u>

**Caroline Lovejoy Limited**  
**Company No. 4674726**  
**Abbreviated Balance Sheet (continued) 31 March 2014**

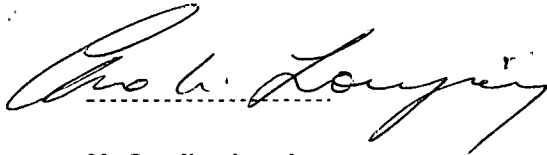
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For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

A handwritten signature in black ink, appearing to read 'Caroline Lovejoy', written over a horizontal dotted line.

**Ms Caroline Lovejoy**

**12/08/2014**

**Caroline Lovejoy Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2014**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the amount receivable by the company in the ordinary course of business.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment	20% reducing balance
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**2. Tangible Assets**

	Total £
<b>Cost</b>	
As at 1 April 2013	214
As at 31 March 2014	214
<b>Depreciation</b>	
As at 1 April 2013	126
Provided during the period	18
As at 31 March 2014	144
<b>Net Book Value</b>	
As at 31 March 2014	70
As at 1 April 2013	88

**3. Share Capital**

	Value £	Number	2014 £	2013 £
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	1	1	1