

Registration number 05124839

Natures Flow Limited
Abbreviated accounts
for the year ended 31 May 2014

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COMPANIES HOUSE

Natures Flow Limited

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Natures Flow Limited

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		9,090		7,329	
Cash at bank and in hand		3,502		5,659	
		<u>12,592</u>		<u>12,988</u>	
Creditors: amounts falling due within one year		<u>(12,413)</u>		<u>(12,863)</u>	
Net current assets			<u>179</u>		<u>125</u>
Total assets less current liabilities			<u>179</u>		<u>125</u>
Net assets			<u><u>179</u></u>		<u><u>125</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			79		25
Shareholders' funds			<u><u>179</u></u>		<u><u>125</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Natures Flow Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2014**

For the year ended 31 May 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 16 February 2015, and are signed on their behalf by



Mr Barry Young
Director

Registration number 05124839

The notes on page 3 form an integral part of these financial statements.

Natures Flow Limited

Notes to the abbreviated financial statements for the year ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2013

1,297

At 31 May 2014

1,297

Depreciation

At 1 June 2013

1,297

At 31 May 2014

1,297

3. Share capital

**2014
£**

**2013
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100

4. Transactions with directors

Mr Barry Young

3,311

2,653

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