

COMPANY REGISTRATION NUMBER 05834830

NATURE'S NATURAL PRODUCTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014



HARPER SHELDON
Chartered Accountants
The Old School House
Leckhampton Road
Cheltenham
GL53 0AX

NATURE'S NATURAL PRODUCTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NATURE'S NATURAL PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		418	627
Tangible assets		-	-
		<u>418</u>	<u>627</u>
CURRENT ASSETS			
Debtors		4,750	4,750
Cash at bank and in hand		7,974	7,974
		<u>12,724</u>	<u>12,724</u>
CREDITORS: Amounts falling due within one year		<u>71,000</u>	<u>71,000</u>
NET CURRENT LIABILITIES		(58,276)	(58,276)
TOTAL ASSETS LESS CURRENT LIABILITIES		(57,858)	(57,649)
CREDITORS: Amounts falling due after more than one year		<u>58,011</u>	<u>58,011</u>
		<u>(115,869)</u>	<u>(115,660)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	50	50
Profit and loss account		<u>(115,919)</u>	<u>(115,710)</u>
DEFICIT		<u>(115,869)</u>	<u>(115,660)</u>


For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on , and are signed on their behalf by

Mr M Cutler As V Dinnell
Director 

Company Registration Number 05834830

The notes on pages 2 to 3 form part of these abbreviated accounts

NATURE'S NATURAL PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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)

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Development - 10% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 33% straight line

Motor Vehicles - 25% straight line

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 October 2013 and 30 September 2014	<u>2,088</u>	<u>15,613</u>	<u>17,701</u>
DEPRECIATION			
At 1 October 2013	1,461	15,613	17,074
Charge for year	<u>209</u>	<u>-</u>	<u>209</u>
At 30 September 2014	<u>1,670</u>	<u>15,613</u>	<u>17,283</u>
NET BOOK VALUE			
At 30 September 2014	<u>418</u>	<u>-</u>	<u>418</u>
At 30 September 2013	<u>627</u>	<u>-</u>	<u>627</u>

NATURE'S NATURAL PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>