

Registered Number 06352916

ADDICTED DEVIZES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	9,192	12,256
		<u>29,192</u>	<u>32,256</u>
Current assets			
Stocks		261,783	238,921
Debtors		17,243	2,301
Cash at bank and in hand		20,818	41,802
		<u>299,844</u>	<u>283,024</u>
Creditors: amounts falling due within one year		<u>(288,608)</u>	<u>(290,940)</u>
Net current assets (liabilities)		<u>11,236</u>	<u>(7,916)</u>
Total assets less current liabilities		<u>40,428</u>	<u>24,340</u>
Total net assets (liabilities)		<u>40,428</u>	<u>24,340</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,328	24,240
Shareholders' funds		<u>40,428</u>	<u>24,340</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2015

And signed on their behalf by:

Jeremy Fruen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>20,000</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>20,000</u>
At 31 March 2014	<u>20,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	21,791
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>21,791</u>
Depreciation	
At 1 April 2014	9,535
Charge for the year	3,064
On disposals	-
At 31 March 2015	<u>12,599</u>
Net book values	
At 31 March 2015	<u>9,192</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.