

Registered number
06422283

Lilac Marshmallow Limited

Abbreviated Accounts

30 November 2014

Lilac Marshmallow Limited**Registered number:** 06422283**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors		6,916	4,523
Cash at bank and in hand		4,494	1,913
		<u>11,410</u>	<u>6,436</u>
Creditors: amounts falling due within one year		(8,915)	(6,096)
Net current assets		<u>2,495</u>	<u>340</u>
Net assets		<u>2,495</u>	<u>340</u>
Capital and reserves			
Called up share capital	2	101	100
Profit and loss account		2,394	240
Shareholders' funds		<u>2,495</u>	<u>340</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Claire Moorthy

Director

Approved by the board on 19 August 2015

Lilac Marshmallow Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	101	<u>101</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>1</u>	

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