

NATURAL FOLK LIMITED

**Company Registration Number:
07031462 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

NATURAL FOLK LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	144	1,237
Total fixed assets:		<u>144</u>	<u>1,237</u>
Current assets			
Stocks:		34,163	22,932
Debtors:		66,577	27,153
Cash at bank and in hand:		0	0
Total current assets:		<u>100,740</u>	<u>50,085</u>
Creditors: amounts falling due within one year:		(52,728)	(11,022)
Net current assets (liabilities):		<u>48,012</u>	<u>39,063</u>
Total assets less current liabilities:		48,156	40,300
Creditors: amounts falling due after more than one year:		(92,743)	(80,625)
Total net assets (liabilities):		<u><u>(44,587)</u></u>	<u><u>(40,325)</u></u>

The notes form part of these financial statements

NATURAL FOLK LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	5	5
Revaluation reserve:		0	0
Profit and loss account:		(44,592)	(40,330)
Shareholders funds:		<u>(44,587)</u>	<u>(40,325)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 15 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Campbell

Status: Director

The notes form part of these financial statements

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied by the company during the period, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates to write-off assets over their expected useful life:
Office equipment 25% straight line.

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
01 October 2014:	4,373
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>4,373</u>
Depreciation	
01 October 2014:	3,136
Charge for year:	1,093
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>4,229</u>
Net book value	
30 September 2015:	<u>144</u>
30 September 2014:	<u>1,237</u>

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:			0
Total share capital (£):			<u>5</u>

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:			0
Total share capital (£):			<u>5</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.