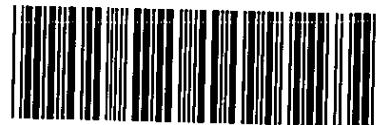


NATURALLY BY NATURE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2013

WEDNESDAY



R3036YAP

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22/01/2014

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COMPANIES HOUSE

Registered in England no: 7222515

NATURALLY BY NATURE LIMITED

Balance sheet as at 30 April 2013

	Note	2013 £	2012 £
Current assets			
Stock		8,133	8,265
Debtors		423	347
Cash at bank		1	4
		<u>8,557</u>	<u>8,616</u>
Creditors: amounts falling due within one year		<u>(19,456)</u>	<u>(19,522)</u>
Net current liabilities		<u>(10,899)</u>	<u>(10,906)</u>
Net liabilities		<u>(10,899)</u>	<u>(10,906)</u>
Capital and reserves			
Called-up share capital	2	3	3
Profit and loss account		<u>(10,902)</u>	<u>(10,909)</u>
Total equity shareholders' funds		<u>(10,899)</u>	<u>(10,906)</u>

Audit Exemption Statement

For the year ending 30 April 2013 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 period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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

These financial statements were approved by the board on 16 January 2013, and are signed by



J P Ormrod
Director

Registered no. 7222515

NATURALLY BY NATURE LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 April 2013

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. The accounts have been prepared on the going concern basis.

The director believes that the going concern basis is appropriate due to the continued financial support of the shareholders who were owed £19,414. The director has received confirmation that the shareholders intend to support the company for at least one year from the date of signing these financial statements.

The other principal accounting policies, which have been applied consistently throughout the year, are stated below.

TURNOVER

Turnover represents the amounts derived from the provision of goods, net of VAT, and trade discounts. Revenue is recognised on delivery of the product.

STOCKS

Stocks are valued at the lower of cost and net realisable value.

DEFERRED TAXATION

Deferred tax is recognised on all timing differences where the transactions or events that give the Company an obligation to pay more tax in the future, or a right to pay less tax in the future, have occurred by the balance sheet date. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on an undiscounted basis.

	2013 £	2012 £
2 SHARE CAPITAL		
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3