

NATURALLY BY NATURE LTD

**Company Registration Number:
07222515 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

NATURALLY BY NATURE LTD

Company Information for the Period Ended 30th April 2014

Director:	J.P. Ormrod
Company secretary:	J.P. Ormrod
Registered office:	Suite 11, Enterprise House Bicester Business Centre B12 Telford Road Bicester Oxon OX26 4LD
Company Registration Number:	07222515 (England and Wales)

NATURALLY BY NATURE LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		8,108	8,133
Debtors:	5	48	423
Cash at bank and in hand:		1	1
Total current assets:		<u>8,157</u>	<u>8,557</u>
Creditors			
Creditors: amounts falling due within one year	6	18,981	19,456
Net current assets (liabilities):		<u>(10,824)</u>	<u>(10,899)</u>
Total assets less current liabilities:		<u>(10,824)</u>	<u>(10,899)</u>
Total net assets (liabilities):		<u><u>(10,824)</u></u>	<u><u>(10,899)</u></u>

The notes form part of these financial statements

NATURALLY BY NATURE LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	3	3
Profit and Loss account:		(10,827)	(10,902)
Total shareholders funds:		<u>(10,824)</u>	<u>(10,899)</u>

For the year ending 30 April 2014 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 2008).

The financial statements were approved by the Board of Directors on 26 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J.P. Ormrod

Status: Director

The notes form part of these financial statements

NATURALLY BY NATURE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and 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 £18,916. 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

Turnover policy

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

Valuation information and policy

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

NATURALLY BY NATURE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

5. Debtors

	2014 £	2013 £
Trade debtors:	48	-
Other debtors:	-	423
Total:	48	423

NATURALLY BY NATURE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	65	42
Other creditors:	18,916	19,414
Total:	<u>18,981</u>	<u>19,456</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

