Registered Number 07223057

VIOLET COSMED LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	300	600
		300	600
Current assets			
Debtors		-	1,875
Cash at bank and in hand		3,712	4,417
		3,712	6,292
Creditors: amounts falling due within one year		(2,947)	(5,089)
Net current assets (liabilities)		765	1,203
Total assets less current liabilities		1,065	1,803
Total net assets (liabilities)		1,065	1,803
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		65	803
Shareholders' funds		1,065	1,803

- 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.

Approved by the Board on 30 January 2015

And signed on their behalf by:
F Fernandes, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant & Machinery 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	1,500
Depreciation	
At 1 May 2013	900
Charge for the year	300
On disposals	-
At 30 April 2014	1,200
Net book values	
At 30 April 2014	300
At 30 April 2013	600

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000