

Registered number
07257723

Ready Teddy Go Limited

Abbreviated Accounts

31 March 2015

Ready Teddy Go Limited**Registered number:** 07257723**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,299	4,598
Current assets			
Stocks		11,000	9,700
Cash at bank and in hand		1,462	399
		<u>12,462</u>	<u>10,099</u>
Creditors: amounts falling due within one year		<u>(47,852)</u>	<u>(45,852)</u>
Net current liabilities		(35,390)	(35,753)
Net liabilities		<u>(33,091)</u>	<u>(31,155)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(33,092)	(31,156)
Shareholders' funds		<u>(33,091)</u>	<u>(31,155)</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 her 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.

L Fisher

Director

Approved by the board on 13 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

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

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value.

£

At 1 April 2014	11,495
At 31 March 2015	<u>11,495</u>

At 1 April 2014	6,897
Charge for the year	2,299
At 31 March 2015	9,196

At 31 March 2015	2,299
At 31 March 2014	<u>4,598</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.