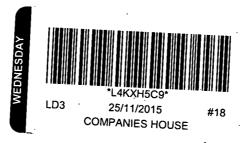
UNDER THE WILLOW LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014



UNDER THE WILLOW LIMITED

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UNDER THE WILLOW LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 €	£	201 £	13 £
Fixed assets					
Tengible assets	2		385,536		404,385
Current assets					
Debtors		5,089		च	
Cash at bank and in hand		25,182		15,763	
		30,271		15,763	
Creditors: amounts falling due within		(212,001)		(222 407).	•
one year		(212,001)		(233,187)	
Net current liabilities			(181,730)	,	(217,424)
Total assets less current liabilities			203,806		186,961
Creditors: amounts falling due after				•	
more than one year			(252,000)		(252,000)
			(48.194)		(65,039)
			AND THE PERSON NAMED IN		
Capital and reserves					
Called up share capital	3		4		1
Profit and loss account			(48.195)		(65,040)
			منت شماناولساليان		· · · · · · · · · · · · · · · · · · ·
Shareholders' funds			(48,194)		(65,039)
					STATE OF STREET PARTY.

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect
 to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 November 2015

M Haynes Director

Company Registration No. 07751499

UNDER THE WILLOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold Nursery equipment and toys 20 years straight line 40% reducing balance

Tangible assets

2 Fixed assets

3

	ngible assets	
		£
Cost	•	
At 1 September 2013		432,625
Additions		7,838
At 31 August 2014		440,463
Depreciation		
At 1 September 2013		28,240
Charge for the year		26,687
At 31 August 2014		54,927
Net book value		
At 31 August 2014		385,536
At 31 August 2013		404,385
Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1