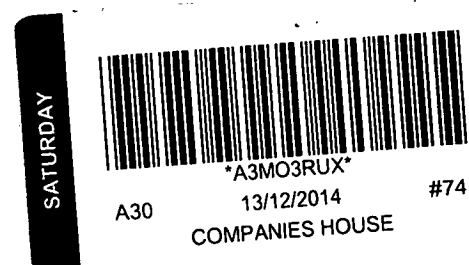

TEALICIOUS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2014

ABBREVIATED ACCOUNTS

Page	Contents
1	General Information
2	Abbreviated Balance Sheet
3	Notes to the Accounts



TEALICIOUS LIMITED
GENERAL INFORMATION

DIRECTORS	Kathryn Hamilton Louise Cliff
SECRETARY	-
REGISTERED OFFICE	Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
COMPANY No.	7,777,675 (England and Wales)
ACCOUNTANTS	John D Kilby & Co Chartered Accountants Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
BANKERS	Santander Bank plc 301 St Vincent Street Glasgow G2 5NT

BALANCE SHEET
31st MARCH 2014

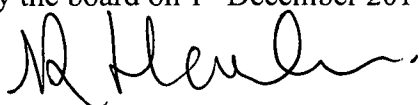
	2014	2013
	-----	-----
FIXED ASSETS		
tangible	£ 486	£ 594
CURRENT ASSETS		
stock	£ 1,691	£ 1,537
debtors	316	583
bank balances	943	1,749
	-----	-----
	2,950	3,869
LESS CREDITORS - amounts		
falling due within one year	6,579	5,508
	-----	-----
Net current liabilities	(3,629)	(1,639)
	-----	-----
NET DEFICIENCY	£ (3,143)	£ (1,045)
	-----	-----
Represented by:		
Capital & Reserves		
Share capital	1,000	1,000
Profit & loss account	(4,143)	(2,045)
	-----	-----
Shareholders' funds	£ (3,143)	£ (1,045)
	-----	-----

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st March 2014 and 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 ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit or loss for each financial year, in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the board on 1st December 2014 and signed on its behalf by:



Kathryn Hamilton
Director

TEALICIOUS LIMITED

Notes forming part of the accounts
for the year ended 31st March 2014

1. Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below and have been consistently applied within the same accounts.

a. Basis of 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).

b. Turnover

Turnover represents sales of goods, and is attributable to the principal activity of the company.

c. Tangible fixed assets and depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all fixed assets over their expected useful lives at the following annual rates:

Office equipment 20% on cost

2. Tangible fixed assets

Cost

as at 1 st April 2013	£ 800
additions	56

as at 31 st March 2014	£ 856
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Depreciation

as at 1 st April 2013	£ 206
charge for the year	164

as at 31 st March 2014	£ 370
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Net book values

as at 31 st March 2014	£ 486
as at 31 st March 2013	£ 594

2014	2013
-----	-----

3. Share Capital

Ordinary Shares of £1 Each

Allotted, called-up and fully paid	1,000	1,000
	-----	-----