
TEALICIOUS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2015

ABBREVIATED ACCOUNTS

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COMPANIES HOUSE

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 2015

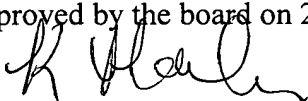
| | 2015 | 2014 |
|-----------------------------|-----------|-----------|
| | ----- | ----- |
| FIXED ASSETS | | |
| tangible | £ 411 | £ 486 |
| CURRENT ASSETS | | |
| stock | £ 1,880 | £ 1,691 |
| debtors | 470 | 316 |
| bank balances | 2,705 | 943 |
| | ----- | ----- |
| | 5,055 | 2,950 |
| LESS CREDITORS - amounts | | |
| falling due within one year | 6,716 | 6,579 |
| | ----- | ----- |
| Net current liabilities | (1,661) | (3,629) |
| | ----- | ----- |
| NET DEFICIENCY | £ (1,250) | £ (3,143) |
| | ----- | ----- |
| Represented by: | | |
| Capital & Reserves | | |
| Share capital | 1,000 | 1,000 |
| Profit & loss account | (2,250) | (4,143) |
| | ----- | ----- |
| Shareholders' funds | £ (1,250) | £ (3,143) |
| | ----- | ----- |

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st March 2015 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 20th November 2015 and signed on its behalf by:



Kathryn Hamilton
Director

TEALICIOUS LIMITED

Notes forming part of the accounts
for the year ended 31st March 2015

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 2014 | £ 856 |
| additions | 110 |
| | ----- |

| | |
|-----------------------------------|-------|
| as at 31 st March 2015 | £ 966 |
| | ----- |

Depreciation

| | |
|----------------------------------|-------|
| as at 1 st April 2014 | £ 370 |
| charge for the year | 185 |
| | ----- |

| | |
|-----------------------------------|-------|
| as at 31 st March 2015 | £ 555 |
| | ----- |

Net book values

| | |
|-----------------------------------|-------|
| as at 31 st March 2015 | £ 411 |
| as at 31 st March 2014 | £ 486 |
| | ----- |

| | |
|-------|-------|
| 2015 | 2014 |
| ----- | ----- |

3. Share Capital

Ordinary Shares of £1 Each

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