

# **GROWN KID LTD**

**Company Registration Number:  
08096636 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **GROWN KID LTD**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Cecilia Pietrzko
<b>Registered office:</b>	Suite B 29 Harley Street London W1G 9QR
<b>Company Registration Number:</b>	08096636 (England and Wales)

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# GROWN KID LTD

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,436	1,773
<b>Total fixed assets:</b>		<u>1,436</u>	<u>1,773</u>
<b>Current assets</b>			
Debtors:		15,099	13,313
Cash at bank and in hand:		13,095	12,138
<b>Total current assets:</b>		<u>28,194</u>	<u>25,451</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,898	5,745
<b>Net current assets (liabilities):</b>		<u>25,296</u>	<u>19,706</u>
<b>Total assets less current liabilities:</b>		<u>26,732</u>	<u>21,479</u>
<b>Total net assets (liabilities):</b>		<u><u>26,732</u></u>	<u><u>21,479</u></u>

The notes form part of these financial statements

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# GROWN KID LTD

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>25,732</b>	20,479
<b>Total shareholders funds:</b>		<b><u>26,732</u></b>	<b><u>21,479</u></b>

For the year ending 30 June 2015 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.

The financial statements were approved by the Board of Directors on 19 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Cecilia Pietrzko

Status: Director

The notes form part of these financial statements

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# **GROWN KID LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **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 1/4/2008).

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives  
Computer equipment 25% reducing balance method Fixtures, fittings, equipment 15% reducing balance method

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# GROWN KID LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2014:	2,516
At 30th June 2015:	2,516
<b>Depreciation</b>	
At 01st July 2014:	743
Charge for year:	337
At 30th June 2015:	1,080
<b>Net book value</b>	
At 30th June 2015:	1,436
At 30th June 2014:	1,773

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# GROWN KID LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	10.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	10.00	1,000
Total share capital:			<u>1,000</u>

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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.

