

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**JUST FOR TINY PEOPLE LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2015**

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**JUST FOR TINY PEOPLE LIMITED**

**Company Information  
for the Year Ended 31 December 2015**

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**DIRECTOR:** Mrs E Moss

**REGISTERED OFFICE:** Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**REGISTERED NUMBER:** 08637221 (England and Wales)

**ACCOUNTANTS:** Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>12,909</b>		9,621
Tangible assets	3		<b>3,299</b>		<b>2,552</b>
			<b>16,208</b>		12,173
<b>CURRENT ASSETS</b>					
Stocks		<b>65,139</b>		41,290	
Debtors		-		35,848	
Cash at bank and in hand		<b>13,744</b>		<b>6,666</b>	
		<b>78,883</b>		83,804	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>74,218</b>		<b>81,498</b>	
<b>NET CURRENT ASSETS</b>			<b>4,665</b>		<b>2,306</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>20,873</b>		<b>14,479</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>50,100</b>		50,100
Profit and loss account			<b>(29,227)</b>		<b>(35,621)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>20,873</b>		<b>14,479</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

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

The financial statements were approved by the director on 2 March 2016 and were signed by:

Mrs E Moss - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 50% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	12,828
Additions	<u>6,633</u>
At 31 December 2015	<u>19,461</u>
<b>AMORTISATION</b>	
At 1 January 2015	3,207
Amortisation for year	<u>3,345</u>
At 31 December 2015	<u>6,552</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>12,909</u>
At 31 December 2014	<u>9,621</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	3,806
Additions	<u>2,163</u>
At 31 December 2015	<u>5,969</u>
<b>DEPRECIATION</b>	
At 1 January 2015	1,254
Charge for year	<u>1,416</u>
At 31 December 2015	<u>2,670</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>3,299</u>
At 31 December 2014	<u>2,552</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
134	Ordinary	373.8806	<u>50,100</u>	<u>50,100</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.