REGISTERED NUMBER: 08637221 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 5 August 2013 to 31 December 2014

for

JUST FOR TINY PEOPLE LIMITED

Contents of the Abbreviated Accounts
for the Period 5 August 2013 to 31 December 2014

Company Information
for the Period 5 August 2013 to 31 December 2014

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 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**9,621**
Tangible assets	3		**2,552**
			12,173
CURRENT ASSETS			
Stocks		**41,290**	
Debtors		**35,848**	
Cash at bank and in hand		**6,666**	
		83,804	
CREDITORS			
Amounts falling due within one year		**81,498**	
NET CURRENT ASSETS			**2,306**
TOTAL ASSETS LESS CURRENT LIABILITIES			**14,479**
CAPITAL AND RESERVES			
Called up share capital	4		**50,100**
Profit and loss account			**(35,621)**
SHAREHOLDERS' FUNDS			**14,479**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 24 April 2015 and were signed by:

Mrs E Moss - Director

The notes form part of these abbreviated accounts

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,828
At 31 December 2014	12,828
AMORTISATION	
Amortisation for period	3,207
At 31 December 2014	3,207
NET BOOK VALUE	
At 31 December 2014	9,621

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,806
At 31 December 2014	3,806
DEPRECIATION	
Charge for period	1,254
At 31 December 2014	1,254
NET BOOK VALUE	
At 31 December 2014	2,552

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
134	Ordinary	373.8806	50,100

34 Ordinary shares of 373.8806 each were allotted as fully paid at a premium of 1096.70764 per share during the period.

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2014:

	£
Mrs E Moss	
Balance outstanding at start of period	-
Amounts advanced	48,622
Amounts repaid	(12,774)
Balance outstanding at end of period	35,848

Report of the Accountants to the Director of
Just For Tiny People Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2014 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: ....