

Abbreviated Unaudited Accounts
for the Period 31 March 2015 to 31 March 2016
for
Only By Nature Limited

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for the period 31 March 2015 to 31 March 2016**

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Only By Nature Limited
Company Information
for the period 31 March 2015 to 31 March 2016

DIRECTORS:

P A Brown
Mrs M Salmon
V K Sharma

REGISTERED OFFICE:

C/O Bennett Brooks & Co Limited
Suite 345
50 Eastcastle Street
London
W1W 8EA

REGISTERED NUMBER:

09520417 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		313
CURRENT ASSETS			
Stocks		25,976	
Debtors		36,232	
Cash at bank and in hand		<u>8,021</u>	
		70,229	
CREDITORS			
Amounts falling due within one year		<u>3,360</u>	
NET CURRENT ASSETS			<u>66,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>67,182</u>
CAPITAL AND RESERVES			
Called up share capital	3		150
Share premium			93,250
Profit and loss account			<u>(26,218)</u>
SHAREHOLDERS' FUNDS			<u>67,182</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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

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 Board of Directors on 21 December 2016 and were signed on its behalf by:

Mrs M Salmon - Director

**Notes to the Abbreviated Accounts
for the period 31 March 2015 to 31 March 2016**

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 January 2015).

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.

Computer equipment - 33% 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 material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	425
At 31 March 2016	<u>425</u>
DEPRECIATION	
Charge for period	112
At 31 March 2016	<u>112</u>
NET BOOK VALUE	
At 31 March 2016	<u>313</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
150,000	Ordinary	£0.001	<u>150</u>

During the period, 98 ordinary £1 shares were issued which were subsequently subdivided into 100,000 £0.001 shares.

A further 50,000 ordinary shares were issued at a premium of £1.999.

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.