Company Registration No. NI602121 (Northern Ireland)
NUTTS CORNER SUNDAY MARKET LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

NUTTS CORNER SUNDAY MARKET LIMITED

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NUTTS CORNER SUNDAY MARKET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

		2014	2014		2013	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		45,592		1,626	
Current assets						
Cash at bank and in hand		1,397		3,715		
Creditors: amounts falling due within	one	(44.000)		(4.000)		
year		(44,038)		(4,336)		
Net current liabilities			(42,641)		(621)	
Total assets less current liabilities			2,951		1,005	
Provisions for liabilities			(805)		(805)	
			2,146		200	
			===			
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			2,145		199	
Shareholders' funds			2,146		200	

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 January 2015

Mr N. Herdman

Director

Company Registration No. NI602121

NUTTS CORNER SUNDAY MARKET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated) and the UK Statute comprising the companies Act 2006.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Straight line

2 Fixed assets

3

	Tangible assets		
		£	
Cost			
At 1 May 2013		8,537	
Additions		61,830	
At 30 April 2014		70,367	
Depreciation			
At 1 May 2013		6,911	
Charge for the year		17,864	
At 30 April 2014		24,775	
Net book value			
At 30 April 2014		45,592	
At 30 April 2013		1,626	
Share capital	2014	2013	
	£	£	
Allotted, called up and fully paid			
1 Ordinary shares of £1 each	1	1	

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