

NATURE WORKSHOP

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2013



Company number

SC149169

Director

P A Matthews

P A Matthews
PAMATTHEWS
9/11/13

NATURE WORKSHOP

CONTENTS

Balance Sheet Page 3

Notes to the accounts Page 4

Pam Matthews
PAM MATTHEWS
9/11/13

NATURE WORKSHOP (Company No. SC149169)

BALANCE SHEET AS AT 28 FEBRUARY 2013

	Note	2013	2012
		£	£
FIXED ASSETS		0	0
CURRENT ASSETS			
Cash at bank and in hand		7	7
CURRENT LIABILITIES		0	0
NET CURRENT ASSETS		7	7
NET ASSETS		<u>7</u>	<u>7</u>
RESERVES			
Unrestricted		<u>7</u>	<u>7</u>

These accounts are delivered to the registrar with the following statements;

- For the year ended 28 February 2013 the company was entitled to exemption from audit 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 director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board and authorised for issue on.....9/11/13.....

P A Matthews
P A MATTHEWS

P A Matthews
DIRECTOR

NATURE WORKSHOP

NOTES TO THE ACCOUNTS

1. PRINCIPAL ACCOUNTING POLICIES

A) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable UK accounting standards for smaller entities.

All reserves are unrestricted.

PAMATTHEWS
PAMATTHEWS
2/12/13