

ANN MARIE PRITCHARD LIMITED

**Company Registration Number:
06013844 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

ANN MARIE PRITCHARD LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Ann Marie Pritchard
Registered office:	34 Whiteway Drive Gresford Wrexham LL12 8HW
Company Registration Number:	06013844 (England and Wales)

ANN MARIE PRITCHARD LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	6,616	4,774
Total fixed assets:		<u>6,616</u>	<u>4,774</u>
Current assets			
Stocks:		500	1,000
Debtors:	6	481	2,000
Cash at bank and in hand:		1,616	50
Total current assets:		<u>2,597</u>	<u>3,050</u>
Creditors			
Creditors: amounts falling due within one year	7	6,246	4,909
Net current assets (liabilities):		<u>(3,649)</u>	<u>(1,859)</u>
Total assets less current liabilities:		<u>2,967</u>	<u>2,915</u>
Total net assets (liabilities):		<u><u>2,967</u></u>	<u><u>2,915</u></u>

The notes form part of these financial statements

ANN MARIE PRITCHARD LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		2,966	2,914
Total shareholders funds:		<u>2,967</u>	<u>2,915</u>

For the year ending 30 November 2014 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Marie Pritchard

Status: Director

The notes form part of these financial statements

ANN MARIE PRITCHARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates, calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases :
Fixtures & Equipment 25% reducing balance basis

ANN MARIE PRITCHARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

5. Tangible assets

	Total
Cost	£
At 01st December 2013:	9,645
Additions:	4,047
At 30th November 2014:	13,692
Depreciation	
At 01st December 2013:	4,871
Charge for year:	2,205
At 30th November 2014:	7,076
Net book value	
At 30th November 2014:	6,616
At 30th November 2013:	4,774

ANN MARIE PRITCHARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

6. Debtors

All debtors are due within one year.

ANN MARIE PRITCHARD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

7. Creditors: amounts falling due within one year

There are no secured creditors.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

