

**Registered Number 06918726**

**HEAVENLY ESSENCE AROMAS LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Stocks		800	634
Debtors		320	24
Cash at bank and in hand		774	232
		<u>1,894</u>	<u>890</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,516)</u>	<u>(4,458)</u>
<b>Net current assets (liabilities)</b>		<u>(5,622)</u>	<u>(3,568)</u>
<b>Total assets less current liabilities</b>		<u>(5,622)</u>	<u>(3,568)</u>
<b>Total net assets (liabilities)</b>		<u>(5,622)</u>	<u>(3,568)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(5,623)	(3,569)
<b>Shareholders' funds</b>		<u>(5,622)</u>	<u>(3,568)</u>

- For the year ending 31 May 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.

Approved by the Board on 23 February 2015

And signed on their behalf by:

**Ann Dickson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The accounts are prepared on the going concern basis, which assumes the continued support of the director. As at the 31 May 2014, the company owed the director £6,676 (2013 - £3,618).

**Turnover policy**

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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