

Registered Number 07966361

CHILDSPLAY SURF GEAR LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	227	303
		<u>227</u>	<u>303</u>
Current assets			
Stocks		55,250	53,500
Debtors		5,538	12,977
Cash at bank and in hand		34,214	37,754
		<u>95,002</u>	<u>104,231</u>
Creditors: amounts falling due within one year		<u>(81,511)</u>	<u>(95,496)</u>
Net current assets (liabilities)		<u>13,491</u>	<u>8,735</u>
Total assets less current liabilities		<u>13,718</u>	<u>9,038</u>
Total net assets (liabilities)		<u>13,718</u>	<u>9,038</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,716	9,036
Shareholders' funds		<u>13,718</u>	<u>9,038</u>

- For the year ending 28 February 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 October 2014

And signed on their behalf by:

Mr M Childs, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows;

Asset class Depreciation method and rate

Plant and Machinery 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>404</u>
Depreciation	
At 1 March 2013	101
Charge for the year	76
On disposals	-
At 28 February 2014	<u>177</u>
Net book values	
At 28 February 2014	<u><u>227</u></u>
At 28 February 2013	<u><u>303</u></u>

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