

Registered Number 03646895

TRADING PLACES (G.B.) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17,040	20,751
		<u>17,040</u>	<u>20,751</u>
Current assets			
Debtors		117,392	111,699
Cash at bank and in hand		286,166	146,949
		<u>403,558</u>	<u>258,648</u>
Creditors: amounts falling due within one year		(215,555)	(143,205)
Net current assets (liabilities)		<u>188,003</u>	<u>115,443</u>
Total assets less current liabilities		<u>205,043</u>	<u>136,194</u>
Total net assets (liabilities)		<u>205,043</u>	<u>136,194</u>
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		204,793	135,944
Shareholders' funds		<u>205,043</u>	<u>136,194</u>

- For the year ending 31 March 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 30 September 2014

And signed on their behalf by:

GARY BUTLER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 30% reducing balance

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	47,462
Additions	493
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>47,955</u>
Depreciation	
At 1 April 2013	26,711
Charge for the year	4,204
On disposals	-
At 31 March 2014	<u>30,915</u>
Net book values	
At 31 March 2014	<u>17,040</u>
At 31 March 2013	<u>20,751</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
250 Ordinary shares of £1 each	250	250

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the Companies Act 2006.