REGISTERED NUMBER: 04696407 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Abersoch Boardrider Limited

Abersoch Boardrider Limited (Registered number: 04696407)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	Ms G Smith
SECRETARY:	Ms G Smith
REGISTERED OFFICE:	High Lane House 148 Buxton Road Stockport Cheshire SK6 8ED
REGISTERED NUMBER:	04696407 (England and Wales)
ACCOUNTANTS:	Gwyn Thomas and Co Limited 1 Thomas Buildings New Street Pwllheli Gwynedd LL53 5HH

Abbreviated Balance Sheet
31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		19,037		23,158
			19,037		23,158
CURRENT ASSETS					
Stocks		71,384		79,016	
Debtors		30,567		22,210	
Cash at bank and in hand		10,188		3,897	
		112,139		105,123	
CREDITORS					
Amounts falling due within one year		321,110		316,934	
NET CURRENT LIABILITIES			(208,971)		(211,811)
TOTAL ASSETS LESS CURRENT LIABILITIES			(189,934)		(188,653)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(189,936)		(188,655)
SHAREHOLDERS' FUNDS			(189,934)		(188,653)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 November 2014 and were signed by:

Ms G Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	25,000
AMORTISATION	
At 1 April 2013	
and 31 March 2014	25,000
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	139,779
Additions	518
At 31 March 2014	140,297
DEPRECIATION	
At 1 April 2013	116,621
Charge for year	4,639
At 31 March 2014	121,260
NET BOOK VALUE	
At 31 March 2014	19,037
At 31 March 2013	23,158

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2