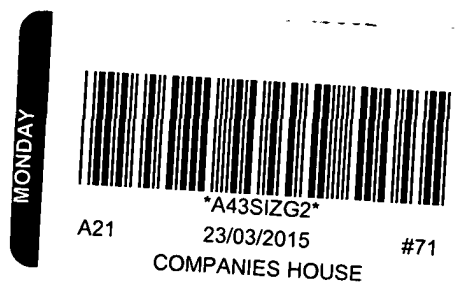


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**ALIVE ENTERPRISES LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ALIVE ENTERPRISES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

---

**DIRECTORS:**

Mrs. I. L. Bell  
Mr. P. Bengier  
Mrs F. Mayo

**REGISTERED OFFICE:**

22 Newland  
Lincoln  
LN1 1XD

**REGISTERED NUMBER:**

05903893 (England and Wales)

**ACCOUNTANTS:**

Smethurst and Buckton Ltd  
12 Abbey Road  
GRIMSBY  
DN32 0HL

**BANKERS:**

Yorkshire Bank plc,  
8 Guildhall Street  
LINCOLN  
LN1 1TT

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,093		11,058
<b>CURRENT ASSETS</b>					
Stocks		3,300		3,300	
Debtors		15,580		14,657	
Cash at bank and in hand		17,374		20,908	
		<u>36,254</u>		<u>38,865</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,578</u>		<u>38,539</u>	
<b>NET CURRENT ASSETS</b>			<u>2,676</u>		<u>326</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,769</u>		<u>11,384</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			22,768		11,383
<b>SHAREHOLDERS' FUNDS</b>			<u>22,769</u>		<u>11,384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

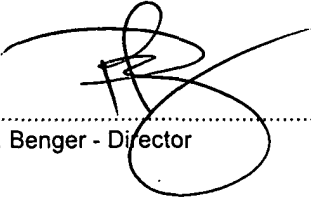
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 MARCH 2015 and were signed on its behalf by:

  
.....  
Mr. P. Benger - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 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.

**Tangible fixed assets**

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

Fixtures and fittings                      -    25% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	25,837
Additions	13,467
	<hr/>
At 30 June 2014	39,304
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2013	14,779
Charge for year	4,432
	<hr/>
At 30 June 2014	19,211
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2014	20,093
	<hr/>
At 30 June 2013	11,058
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>