# REGISTERED NUMBER: 06183332 (England and Wales)

## **Abbreviated Unaudited Accounts**

for the Year Ended 31 March 2013

<u>for</u>

About Soup Limited

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# About Soup Limited (Registered number 06183332)

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# **About Soup Limited**

# Company Information for the Year Ended 31 March 2013

DIRECTOR:

C Tarry

**SECRETARY:** 

Ms J Hutchison

**REGISTERED OFFICE:** 

I Bayfield Wood Chepstow Monmouthshire NP16 6FB

**REGISTERED NUMBER:** 

06183332 (England and Wales)

**ACCOUNTANTS:** 

Dunkley's Woodlands Grange Woodlands Lane **Bradley Stoke** Bristol BS32 4JY

### About Soup Limited (Registered number 06183332)

# Abbreviated Balance Sheet

31 March 2013

		31 3 13		31 3 12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,045		1,394
CUBBENT ACCETS					
CURRENT ASSETS		702		1.053	
Stocks		792		1,052	
Debtors		910		1,148	
Cash at bank		2,000		7,106	
		3,702		9,306	
CREDITORS		-,		-	
Amounts falling due within or	ne year	2,364		12,852	
•	•				
NET CURRENT ASSETS/(I	LIABILITIES)		1,338		(3,546)
TOTAL ASSETS LESS CUI	RRENT				
LIABILITIES			2,383		(2,152)
			=====		
	~				
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			2,377		(2,158)
	_				
SHAREHOLDERS' FUNDS	5		2,383		(2,152)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 20 December 2013 and were signed by

Churt pur Vanny C Tarry - Director

The notes form part of these abbreviated accounts

## About Soup Limited (Registered number 06183332)

## Notes to the Abbreviated Accounts

for the Year Ended 31 March 2013

## 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.

#### 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 TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2012 and 31 March 2013	5,875
DEPRECIATION At 1 April 2012 Charge for year	4,481 349
At 31 March 2013	4,830
NET BOOK VALUE At 31 March 2013	1,045
At 31 March 2012	1,394

#### 3 CALLED UP SHARE CAPITAL

Allotted, 1ss	ued and fully paid			
Number	Class	Nominal	31 3 13	31 3 12
		value	£	£
2	Ordinary	£1	6	6