

REGISTERED NUMBER: 06312285 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

NATURAL SYSTEMS LIMITED

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for the Year Ended 31 March 2014**

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NATURAL SYSTEMS LIMITED

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

N W R Boardman
W Boardman

SECRETARY:

W Boardman

REGISTERED OFFICE:

c/o Pearson & Associates
North Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE

REGISTERED NUMBER:

06312285 (England and Wales)

ACCOUNTANTS:

Pearson & Associates
North Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE

NATURAL SYSTEMS LIMITED (REGISTERED NUMBER: 06312285)

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		3,888		4,946
			<u>3,888</u>		<u>4,946</u>
CURRENT ASSETS					
Stocks		20,075		20,075	
Debtors		<u>2,239</u>		<u>1,188</u>	
		22,314		21,263	
CREDITORS					
Amounts falling due within one year		<u>131,012</u>		<u>113,749</u>	
NET CURRENT LIABILITIES			<u>(108,698)</u>		<u>(92,486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(104,810)</u></u>		<u><u>(87,540)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(104,812)</u>		<u>(87,542)</u>
SHAREHOLDERS' FUNDS			<u><u>(104,810)</u></u>		<u><u>(87,540)</u></u>

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 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 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.
- (b)

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 12 December 2014 and were signed on its behalf by:

W Boardman - Director

The notes form part of these abbreviated accounts

NATURAL SYSTEMS LIMITED (REGISTERED NUMBER: 06312285)

**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.

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	- 15% on reducing balance
Computer equipment	- 25% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	13,343
DEPRECIATION	
At 1 April 2013	8,397
Charge for year	1,058
At 31 March 2014	9,455
NET BOOK VALUE	
At 31 March 2014	3,888
At 31 March 2013	4,946

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.