

Registered Number 06497101

A CRAFTY NEEDLE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	8,074	8,686
Tangible assets	3	10,602	6,346
		<u>18,676</u>	<u>15,032</u>
Current assets			
Stocks		20,508	20,870
Cash at bank and in hand		795	2,442
		<u>21,303</u>	<u>23,312</u>
Creditors: amounts falling due within one year		(39,828)	(38,129)
Net current assets (liabilities)		<u>(18,525)</u>	<u>(14,817)</u>
Total assets less current liabilities		<u>151</u>	<u>215</u>
Total net assets (liabilities)		<u>151</u>	<u>215</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		51	115
Shareholders' funds		<u>151</u>	<u>215</u>

- For the year ending 28 February 2015 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 10 September 2015

And signed on their behalf by:

I Omer, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	12,246
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>12,246</u>
Amortisation	
At 1 March 2014	3,560
Charge for the year	612
On disposals	-
At 28 February 2015	<u>4,172</u>
Net book values	
At 28 February 2015	<u>8,074</u>
At 28 February 2014	<u>8,686</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	9,509
Additions	5,434
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>14,943</u>
Depreciation	
At 1 March 2014	3,163
Charge for the year	1,178
On disposals	-
At 28 February 2015	<u>4,341</u>
Net book values	
At 28 February 2015	<u>10,602</u>

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