

**Registered Number 06612344**

**Noodle Creative Limited**

**Abbreviated Accounts**

**31 March 2013**

Noodle Creative Limited

Registered Number 06612344

Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible	2	1,896	
		<u>1,896</u>	<u></u>
<b>Current assets</b>			
Debtors	3	10,943	3,731
Cash at bank and in hand		1,070	4,013
Total current assets		<u>12,013</u>	<u>7,744</u>
<b>Creditors: amounts falling due within one year</b>	4	(4,094)	(7,140)
<b>Net current assets (liabilities)</b>		7,919	604
<b>Total assets less current liabilities</b>		<u>9,815</u>	<u>604</u>
<b>Total net assets (liabilities)</b>		<u>9,815</u>	<u>604</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		9,814	603

**Shareholders funds**

9,815

604

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2013

And signed on their behalf by:

**S Halls, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      30%

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 April 2012	670	670
Additions	2,370	2,370
Disposals	0	0
At 31 March 2013	<u>3,040</u>	<u>3,040</u>
<b>Depreciation</b>		
At 01 April 2012	670	670
Charge for year	474	474
On disposals	0	0
At 31 March 2013	<u>1,144</u>	<u>1,144</u>
<b>Net Book Value</b>		
At 31 March 2013	1,896	1,896
At 31 March 2012	<u>0</u>	<u>0</u>

3 **Debtors**

	2013	2012
	£	£
Trade debtors	10,902	3,731
Prepayments and accrued income	41	
	<hr/> 10,943	<hr/> 3,731

4 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Trade creditors		816
Taxation and Social Security	3,329	592
Other creditors	765	5,732
	<hr/> 4,094	<hr/> 7,140

5 **Share capital**

	2013	2012
	£	£
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
 <b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1