

Reg.

Company Registration No. 06765499 (England and Wales)

**THE LADYBIRD PROJECT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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COMPANIES HOUSE

**THE LADYBIRD PROJECT LIMITED**

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# THE LADYBIRD PROJECT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,782		5,563
<b>Current assets</b>					
Debtors		137		1,140	
Cash at bank and in hand		1,360		1,518	
		<u>1,497</u>		<u>2,658</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,546)</u>		<u>(2,099)</u>	
<b>Net current (liabilities)/assets</b>			(49)		559
<b>Total assets less current liabilities</b>			<u>3,733</u>		<u>6,122</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>3,733</u>		<u>6,122</u>
<b>Reserves</b>			<u>3,733</u>		<u>6,122</u>

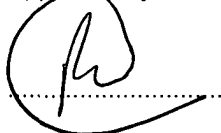
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/12/2014



Director

PHILIP MARKEN

Company Registration No. 06765499

# THE LADYBIRD PROJECT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable from the principal activity of the company.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Marquee	7 years straight line
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	12,748
<b>Depreciation</b>	
At 1 April 2013	7,185
Charge for the year	1,781
At 31 March 2014	8,966
<b>Net book value</b>	
At 31 March 2014	3,782
At 31 March 2013	5,563