

**Registered Number 07087959**

**B ORGANIC LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	300	401
		<u>300</u>	<u>401</u>
<b>Current assets</b>			
Stocks		1,100	1,100
Cash at bank and in hand		96	92
		<u>1,196</u>	<u>1,192</u>
<b>Creditors: amounts falling due within one year</b>		(858)	(858)
<b>Net current assets (liabilities)</b>		<u>338</u>	<u>334</u>
<b>Total assets less current liabilities</b>		<u>638</u>	<u>735</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,938)	(17,562)
<b>Total net assets (liabilities)</b>		<u>(19,300)</u>	<u>(16,827)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(19,301)	(16,828)
<b>Shareholders' funds</b>		<u>(19,300)</u>	<u>(16,827)</u>

- For the year ending 30 April 2014 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 28 January 2015

And signed on their behalf by:

**Mrs U Wateridge, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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.

**Turnover policy**

Turnover represents amounts received from the online sale of organic mother and child bodycare products

**Tangible assets depreciation policy**

Assets obtained under hire purchase contracts or finance leases are capitalized in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under financial leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

**Valuation information and policy**

Stocks are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>950</u>
<b>Depreciation</b>	
At 1 May 2013	549
Charge for the year	101
On disposals	-
At 30 April 2014	<u>650</u>
<b>Net book values</b>	
At 30 April 2014	<u>300</u>
At 30 April 2013	<u>401</u>

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