Registered Number 07157904

CRAFTY PONIES LIMITED

Abbreviated Accounts

30 June 2015

CRAFTY PONIES LIMITED **Registered Number 07157904**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		8,337	11,538
Debtors		263	231
Cash at bank and in hand		2,444	319
		11,044	12,088
Creditors: amounts falling due within one year		(29,089)	(28,188)
Net current assets (liabilities)		(18,045)	(16,100)
Total assets less current liabilities		(18,045)	(16,100)
Total net assets (liabilities)		(18,045)	(16,100)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(18,046)	(16,101)
Shareholders' funds		(18,045)	(16,100)

- For the year ending 30 June 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 22 March 2016

And signed on their behalf by:
Karen Clithero, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year derives from the provision of goods falling within the company's ordinary activities.

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1