REGISTERED NUMBER: 07157904 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

CRAFTY PONIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

CRAFTY PONIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

Directors:	Mrs K J Clithero Mr D M Clithero
Registered office:	Allswell Farm Wadsworth Hebden Bridge West Yorkshire HX7 8TF
Registered number:	07157904 (England and Wales)
Accountants:	NR Barton 19-21 Bridgeman Terrace Wigan Lancashire WN1 1TD

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Stocks		20,982	8,337
Debtors		-	263
Cash at bank		1,119	2,444
		22,101	11,044
CREDITORS			
Amounts falling due within one year		42,862	29,089
NET CURRENT LIABILITIES		(20,761)	(18,045)
TOTAL ASSETS LESS CURRENT LIABILITIES		(20,761)	(18,045)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(20,762)	(18,046)
SHAREHOLDERS' FUNDS		(20,761)	(18,045)

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2017 and were signed on its behalf by:

Mrs K J Clithero - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1