

Company Registration No. 07795135 (England and Wales)

**VILLAGE & VALLEYS SWEET SUCKCESS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**



**VILLAGE & VALLEYS SWEET SUCKCESS LIMITED  
COMPANY LIMITED BY GUARANTEE  
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**VILLAGE & VALLEYS SWEET SUCKCESS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2013**

	Notes	2013. £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		346		-
<b>Current assets</b>					
Stocks		2,650		2,580	
Debtors		-		429	
Cash at bank and in hand		417		521	
		<u>3,067</u>		<u>3,530</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,421)</u>		<u>(1,864)</u>	
<b>Net current assets</b>			<u>1,646</u>		<u>1,666</u>
<b>Total assets less current liabilities</b>			<u>1,992</u>		<u>1,666</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>1,992</u>		<u>1,666</u>
<b>Shareholders' funds</b>			<u>1,992</u>		<u>1,666</u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 2 July 2014

   
E Breese  
Director

Company Registration No. 07795135

**VILLAGE & VALLEYS SWEET SUCKCESS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

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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 for goods during the period.

**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:

Fixtures, fittings & equipment                      3 years straightline

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 November 2012	-
Additions	519
	<hr/>
At 31 October 2013	519
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<b>Depreciation</b>	
At 1 November 2012	-
Charge for the year	173
	<hr/>
At 31 October 2013	173
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<b>Net book value</b>	
At 31 October 2013	346
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**3 Related party relationships and transactions**

**Company limited by Guarantee**

The charity is incorporated under Companies Act 2006 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.