

Company Registration No. 07976835 (England and Wales)

STACKED BRANDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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STACKED BRANDS LIMITED

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STACKED BRANDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		805		-
Current assets					
Debtors		-		136	
Cash at bank and in hand		221,540		18,557	
		<u>221,540</u>		<u>18,693</u>	
Creditors: amounts falling due within one year		<u>(181,627)</u>		<u>(17,380)</u>	
Net current assets			39,913		1,313
Total assets less current liabilities			<u>40,718</u>		<u>1,313</u>
Capital and reserves					
Called up share capital	3		10		2
Profit and loss account			40,708		1,311
Shareholders' funds			<u>40,718</u>		<u>1,313</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 3 September 2014

Mr R Parker
Director

X *R. Parker*

Company Registration No. 07976835

STACKED BRANDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 and services net of VAT and trade discounts.

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:

Computer equipment	33% straight line
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.6 Trust

The Company has created a trust whose beneficiaries will include employees of the Company and their dependents. Assets held under this trust will be controlled by trustees who will be acting independently and entirely at their own discretion.

Where assets are held in the trust and these are considered by the Company to be in respect of services already provided by employees to the Company, the Company will account for these as assets of the trust when payment is made to the trust. The value transferred will be charged in the Company's profit and loss account for the year to which it relates.

STACKED BRANDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	-
Additions	1,073
	<u>1,073</u>
At 31 March 2014	1,073
	<u>1,073</u>
Depreciation	
At 1 April 2013	-
Charge for the year	268
	<u>268</u>
At 31 March 2014	268
	<u>268</u>
Net book value	
At 31 March 2014	805
	<u>805</u>

3 Share capital

2014	2013
£	£
Allotted, called up and fully paid	
10 Ordinary Shares of £1 each	2
<u>10</u>	<u>2</u>

During the year 8 Ordinary Shares at a value of £1 each were issued and fully paid at par.