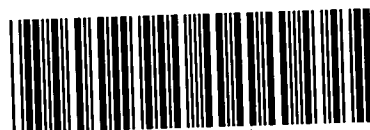


Company Registration No. 08179714 (England and Wales)

**PERNILLA OHRSTEDT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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COMPANIES HOUSE

# PERNILLA OHRSTEDT LIMITED

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# PERNILLA OHRSTEDT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Debtors		24,000		-	
Cash at bank and in hand		13,922		4,132	
		<u>37,922</u>		<u>4,132</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,323)</u>		<u>(20,708)</u>	
<b>Total assets less current liabilities</b>			<u>2,599</u>		<u>(16,576)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>2,598</u>		<u>(16,577)</u>
<b>Shareholders' funds</b>			<u>2,599</u>		<u>(16,576)</u>

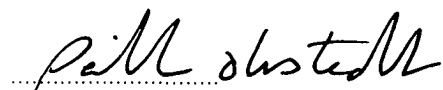
For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 and authorised for issue on 27.05.15



E. Ohrstedt  
Director

Company Registration No. 08179714

# PERNILLA OHRSTEDT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>