

NATURAL HR LIMITED

**Company Registration Number:
08292934 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th November 2012

End date: 30th November 2013

SUBMITTED

NATURAL HR LIMITED

Company Information for the Period Ended 30th November 2013

Director:	S Dowzell
Registered office:	20 Aqua Place Rugby Warwickshire CV21 1BY
Company Registration Number:	08292934 (England and Wales)

NATURAL HR LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	£
Current assets			
Debtors:		161	-
Cash at bank and in hand:		4,994	-
Total current assets:		<u>5,155</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		14,492	-
Net current assets (liabilities):		<u>(9,337)</u>	<u>-</u>
Total assets less current liabilities:		(9,337)	-
Total net assets (liabilities):		<u><u>(9,337)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NATURAL HR LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(9,437)	-
Total shareholders funds:		<u>(9,337)</u>	<u>-</u>

For the year ending 30 November 2013 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.

The financial statements were approved by the Board of Directors on 09 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Dowzell

Status: Director

The notes form part of these financial statements

NATURAL HR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standard, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

NATURAL HR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

