Company Registration No. 08393412 (England and Wales)

A STORY CALLED LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		201	5	201	4
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,451		856
Current assets					
Debtors		43,528		22,023	
Cash at bank and in hand		58,088		39,253	
		101,616		61,276	
Creditors: amounts falling due within	n				
one year		(52,440)		(36,085)	
Net current assets			49,176		25,191
Total assets less current liabilities			51,627		26,047
					
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			51,626		26,046
Shareholders' funds			51,627		26,047

For the financial year ended 31 March 2015 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 his 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 14 October 2015

N Cuddy Director

Company Registration No. 08393412

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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:

Plant and machinery
Fixtures, fittings & equipment

25% Reducing balance 20% Reducing balance

Tangible assets

1.5 Pensions

1.6 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 Fixed assets

	£
Cost	_
At 1 April 2014	1,070
Additions	1,824
At 31 March 2015	2,894
Depreciation	
At 1 April 2014	214
Charge for the year	229
	
At 31 March 2015	443
Net book value	
At 31 March 2015	2,451
	====
At 31 March 2014	856

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	1