

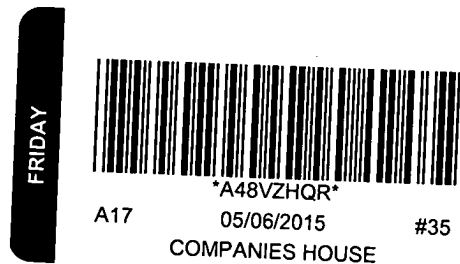
AMENDING

Registered number: 08437121

**LATISHA BURROWS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



An Accounting Gem Ltd

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LATISHA BURROWS LTD
Company No. 08437121
Abbreviated Balance Sheet 31 March 2014

		2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>523</u>
			523
Creditors: Amounts Falling Due Within One Year		<u>(405)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(405)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>118</u>
NET ASSETS			<u>118</u>
CAPITAL AND RESERVES			
Called up share capital	3		50
Profit and Loss account			<u>68</u>
SHAREHOLDERS' FUNDS			<u>118</u>

LATISHA BURROWS LTD
Company No. 08437121
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

A handwritten signature in black ink, appearing to read 'LBurrows', is written over a horizontal dashed line.

Miss Latisha Burrows

4th June 2015

LATISHA BURROWS LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2013	-
Additions	698
	<hr/>
As at 31 March 2014	698
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Depreciation	
As at 1 April 2013	-
Provided during the period	175
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As at 31 March 2014	175
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Net Book Value	
As at 31 March 2014	523
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As at 1 April 2013	-
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LATISHA BURROWS LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

3. Share Capital

	Value	Number	2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	50	50

4. Ultimate Controlling Party

The company's ultimate controlling party is Latisha Burrows by virtue of his ownership of 100% of the issued share capital in the company.