

Registered number
08526744

Naomi Dubreuil Editing Ltd

Abbreviated Accounts

31 March 2015

Naomi Dubreuil Editing Ltd**Registered number:** 08526744**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,069	1,125
Current assets			
Debtors		12,288	4,318
Cash at bank and in hand		5,500	3,020
		<u>17,788</u>	<u>7,338</u>
Creditors: amounts falling due within one year		<u>(10,982)</u>	<u>(8,012)</u>
Net current assets/(liabilities)		6,806	(674)
Net assets		<u>7,875</u>	<u>451</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,874	450
Shareholder's funds		<u>7,875</u>	<u>451</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N DUBREUIL

Director

Approved by the board on 10 April 2015

Naomi Dubreuil Editing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,621
Additions	675
At 31 March 2015	<u>2,296</u>

Depreciation

At 1 April 2014	496
Charge for the year	731
At 31 March 2015	<u>1,227</u>

Net book value

At 31 March 2015	<u>1,069</u>
At 31 March 2014	<u>1,125</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.