

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 11 DECEMBER 2013 TO 31 DECEMBER 2014

FOR

TOY CENTRAL LIMITED

TOY CENTRAL LIMITED (REGISTERED NUMBER: 08810957)

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FOR THE PERIOD 11 DECEMBER 2013 TO 31 DECEMBER 2014

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TOY CENTRAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD 11 DECEMBER 2013 TO 31 DECEMBER 2014

DIRECTORS:

M R Windheuser
N Windheuser

REGISTERED OFFICE:

3 The Mews
16 Holly Bush Lane
Sevenoaks
Kent
TN13 3TH

REGISTERED NUMBER:

08810957 (England and Wales)

ACCOUNTANTS:

Upton Neenan Lees
Chartered Accountants
21-23 Croydon Road
Caterham
Surrey
CR3 6PA

TOY CENTRAL LIMITED (REGISTERED NUMBER: 08810957)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	318
CURRENT ASSETS		
Debtors		25,617
Cash at bank		<u>23</u>
		25,640
CREDITORS		
Amounts falling due within one year		<u>(18,323)</u>
NET CURRENT ASSETS		<u>7,317</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,635</u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		<u>7,625</u>
SHAREHOLDERS' FUNDS		<u>7,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 September 2015 and were signed on its behalf by:

N Windheuser - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 DECEMBER 2013 TO 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	318
At 31 December 2014	<u>318</u>
NET BOOK VALUE	
At 31 December 2014	<u>318</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary A	£1	<u>10</u>

10 Ordinary A shares of £1 each were allotted and fully paid for cash at par during the period.

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.