

Registered Number 01787621

The Natural Toiletry Company Limited

Abbreviated Accounts

30 April 2011

The Natural Toiletry Company Limited

Registered Number 01787621

Company Information

Registered Office:

C/O Power Health Products Limited
Pocklington Industrial Estate
Pocklington
York
East Yorkshire
YO42 1NR

Reporting Accountants:

Finnies Accountants Limited
Chartered Certified Accountants
4-6 Swaby's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BZ

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Registered Number 01787621

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	2010 £	£
Net current assets (liabilities)			0		0
Total assets less current liabilities			<u>0</u>		<u>0</u>
Creditors: amounts falling due after more than one year			(545)		(545)
Total net assets (liabilities)			<u>(545)</u>		<u>(545)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(547)		(547)
Shareholders funds			<u>(545)</u>		<u>(545)</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2011

And signed on their behalf by:

M.D. McIver, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention. The company was dormant throughout the current and previous years.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2