Registered Number 07408607

PETALS LLANDUDNO LIMITED

Abbreviated Accounts

31 December 2013

PETALS LLANDUDNO LIMITED **Registered Number 07408607**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	696	2,088
		696	2,088
Current assets			
Stocks		32,750	27,845
Debtors		5,700	16,240
Cash at bank and in hand		1,865	1,675
		40,315	45,760
Creditors: amounts falling due within one year		(8,259)	(25,164)
Net current assets (liabilities)		32,056	20,596
Total assets less current liabilities		32,752	22,684
Creditors: amounts falling due after more than one year		(29,097)	(9,551)
Total net assets (liabilities)		3,655	13,133
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,654	13,132
Shareholders' funds		3,655	13,133

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2014

And signed on their behalf by:
Mr D Crompton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The Company's turnover represents the value, excluding VAT, of goods and services supplied to customers throughout the year

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	7,208
Additions	-
Disposals	(2,040)
Revaluations	-
Transfers	-
At 31 December 2013	5,168
Depreciation	
At 1 January 2013	5,120
Charge for the year	696
On disposals	(1,344)
At 31 December 2013	4,472
Net book values	
At 31 December 2013	696
At 31 December 2012	2,088

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.