

Registered number
07873521

The Taxidermy Emporium Limited

Abbreviated Accounts

31 December 2012

MONDAY



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COMPANIES HOUSE

The Taxidermy Emporium Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of The Taxidermy Emporium Limited for the period ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Taxidermy Emporium Limited for the period ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Brandrick Accountancy Services Limited
Chartered Certified Accountants
16 West End Drive
Ilkeston
Derbyshire
DE7 5GG

21 March 2013

The Taxidermy Emporium Limited

Registered number: 07873521

Abbreviated Balance Sheet

as at 31 December 2012

	Notes	2012 £
Fixed assets		
Intangible assets	2	4,000
Tangible assets	3	1,204
		<u>5,204</u>
Current assets		
Stocks		47,840
Cash at bank and in hand		30,454
		<u>78,294</u>
Creditors: amounts falling due within one year		(72,938)
Net current assets		<u>5,356</u>
Total assets less current liabilities		<u>10,560</u>
Provisions for liabilities		(241)
Net assets		<u>10,319</u>
Capital and reserves		
Called up share capital	4	5
Profit and loss account		10,314
Shareholders' funds		<u>10,319</u>

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

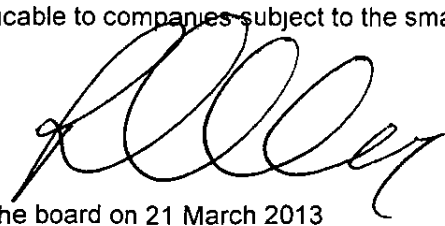
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

R C Oxley
Director

Approved by the board on 21 March 2013



The Taxidermy Emporium Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2012

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 April 2008)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment, fixtures and fittings	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Intangible fixed assets

£

Cost

Additions	6,000
At 31 December 2012	<u>6,000</u>

Amortisation

Provided during the period	2,000
At 31 December 2012	<u>2,000</u>

Net book value

At 31 December 2012	<u>4,000</u>
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The Taxidermy Emporium Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2012

3 Tangible fixed assets	£
Cost	
Additions	1,606
At 31 December 2012	<u>1,606</u>
Depreciation	
Charge for the period	402
At 31 December 2012	<u>402</u>
Net book value	
At 31 December 2012	<u>1,204</u>

4 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	5	<u>5</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	5	<u>5</u>