

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 21 JANUARY 2013 TO 31 DECEMBER 2013
FOR
NATURAL BURIAL (UK) LIMITED

TUESDAY



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30/09/2014

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COMPANIES HOUSE

NATURAL BURIAL (UK) LIMITED

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FOR THE PERIOD 21 JANUARY 2013 TO 31 DECEMBER 2013**

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NATURAL BURIAL (UK) LIMITED

COMPANY INFORMATION

FOR THE PERIOD 21 JANUARY 2013 TO 31 DECEMBER 2013

DIRECTORS:

S St Maur
G A Gadsby

SECRETARY:

G A Gadsby

REGISTERED OFFICE:

Union House
Walton Lodge
Bridge Street
Walton-on-Thames
Surrey
KT12 1BT

REGISTERED NUMBER:

8368607 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	£
CURRENT ASSETS		
Debtors		26,613
CREDITORS		
Amounts falling due within one year		12,923
NET CURRENT ASSETS		13,690
TOTAL ASSETS LESS CURRENT LIABILITIES		13,690
CAPITAL AND RESERVES		
Called up share capital	2	10,000
Profit and loss account		3,690
SHAREHOLDERS' FUNDS		13,690

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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
- (b) 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.

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 29 Sept 2014 and were signed on its behalf by:


G A Gadsby - Director

The notes form part of these abbreviated accounts

NATURAL BURIAL (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 21 JANUARY 2013 TO 31 DECEMBER 2013

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10,000	Ordinary	1	<u>10,000</u>

10,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

3. ULTIMATE PARENT COMPANY

Inter Action Limited (incorporated in Isle of Man) is regarded by the directors as being the company's ultimate parent company.