

REGISTERED NUMBER: 08368607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

NATURAL BURIAL (UK) LIMITED

THURSDAY



A5GJWISB

A10

29/09/2016

#388

COMPANIES HOUSE

NATURAL BURIAL (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NATURAL BURIAL (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

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:

08368607 (England and Wales)

NATURAL BURIAL (UK) LIMITED (REGISTERED NUMBER: 08368607)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,462	-
CURRENT ASSETS			
Debtors		67,363	69,655
Cash at bank and in hand		6,483	37,438
		<u>73,846</u>	<u>107,093</u>
CREDITORS			
Amounts falling due within one year		<u>57,425</u>	<u>87,351</u>
NET CURRENT ASSETS		<u>16,421</u>	<u>19,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,883</u>	<u>19,742</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		10,883	9,742
SHAREHOLDERS' FUNDS		<u>20,883</u>	<u>19,742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

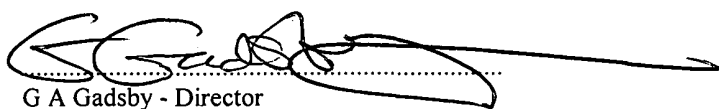
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 21 Sept 2016 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 YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,100
At 31 December 2015	5,100
DEPRECIATION	
Charge for year	638
At 31 December 2015	638
NET BOOK VALUE	
At 31 December 2015	4,462

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,000	Ordinary	1	10,000	10,000

4. ULTIMATE PARENT COMPANY

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