Registered Number 08531521

ALICES PIG LTD

Abbreviated Accounts

31 May 2015

ALICES PIG LTD **Registered Number 08531521**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,500	-
		6,500	-
Current assets			
Stocks		305,000	90,000
Debtors		6,933	4,158
Cash at bank and in hand		17,690	13,729
		329,623	107,887
Creditors: amounts falling due within one year		(358,526)	(49)
Net current assets (liabilities)		(28,903)	107,838
Total assets less current liabilities		(22,403)	107,838
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Total net assets (liabilities)		(72,403)	57,838
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		99,000	99,000
Profit and loss account		(172,403)	(42,162)
Shareholders' funds		(72,403)	57,838

- For the year ending 31 May 2015 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 31 March 2016

And signed on their behalf by:
N Schumann, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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
Turnover represents amounts receivable for goods net of VAT and trade discounts.

Intangible assets amortisation policy
Amortisation is provided to write off the cost, less estimated residual value of all intangible assets in order to match the cost with the useful economic benefit. The website development costs are amortised over 5 years.

Other accounting policies
Due to the nature of industry in which the company operates and with the continued support of the company's financial backers, the director considers it appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result from a withdrawal by the company's backers.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	8,125
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	8,125
Amortisation	
At 1 June 2014	-
Charge for the year	1,625
On disposals	-
At 31 May 2015	1,625
Net book values	
At 31 May 2015	6,500
At 31 May 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	*2014*
£	£

1,000 Ordinary shares of £1 each	1,000	1,000

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