REGISTERED NUMBER: SC415185 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Naturastudios Ltd

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Company Information
for the Year Ended 30 June 2016

DIRECTOR:	James Anderson
REGISTERED OFFICE:	Naturastudios Ltd 55 Timber Bush Edinburgh EH6 6QH
REGISTERED NUMBER:	SC415185 (Scotland)
ACCOUNTANTS:	Steedman & Company Limited 7 Howe Street Edinburgh Midlothian EH3 6TE

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		39,795		20,916
CURRENT ASSETS					
Stocks		129,120		68,925	
Debtors		17,586		38,759	
Cash at bank and in hand		55,315		8,377	
		202,021		116,061	
CREDITORS					
Amounts falling due within one year		130,332		154,570	
NET CURRENT ASSETS/(LIABILITIES)			71,689		(38,509)
TOTAL ASSETS LESS CURRENT LIABILITIES			111,484		(17,593)
CREDITORS					
Amounts falling due after more than one year			28,477		11,392
NET ASSETS/(LIABILITIES)			83,007		(28,985)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			83,006		(28,986)
SHAREHOLDERS' FUNDS			83,007		(28,985)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 director on 12 April 2017 and were signed by:

James Anderson - Director

The notes form part of these abbreviated accounts

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	40,452
Additions	29,246
At 30 June 2016	69,698
DEPRECIATION	
At 1 July 2015	19,536
Charge for year	10,367
At 30 June 2016	29,903
NET BOOK VALUE	
At 30 June 2016	39,795
At 30 June 2015	20,916

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	1	1

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.