

1 12 DOLLSHOUSES LIMITED

**Company Registration Number:
08372295 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

1 12 DOLLSHOUSES LIMITED

Company Information for the Period Ended 30th April 2015

Director:

C WIDDOWSON

I WIDDOWSON

Registered office:

4 Park Lane Business Centre Park Lane

Langham

Colchester

Essex

CO4 5NL

Company Registration Number:

08372295 (England and Wales)

1 12 DOLLSHOUSES LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		16,804	16,500
Cash at bank and in hand:		2,699	615
Total current assets:		<u>19,503</u>	<u>17,115</u>
Creditors			
Creditors: amounts falling due within one year	4	3,949	7,637
Net current assets (liabilities):		<u>15,554</u>	<u>9,478</u>
Total assets less current liabilities:		15,554	9,478
Total net assets (liabilities):		<u><u>15,554</u></u>	<u><u>9,478</u></u>

The notes form part of these financial statements

1 12 DOLLSHOUSES LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		15,454	9,378
Total shareholders funds:		<u>15,554</u>	<u>9,478</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: I WIDDOWSON

Status: Director

The notes form part of these financial statements

1 12 DOLLSHOUSES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective 2008).

Turnover policy

The turnover represents income received throughout the financial year net of VAT.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Creditors: amounts falling due within one year

Creditors 3,949.00

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

