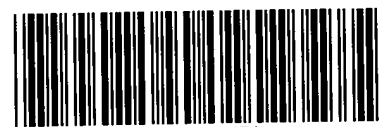


COMPANY REGISTRATION NUMBER 08427135

Addicted Limited
Unaudited abbreviated accounts
31 August 2014

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

TUESDAY



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25/08/2015
COMPANIES HOUSE

Addicted Limited
Abbreviated accounts
Year ended 31 August 2014

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Addicted Limited

Abbreviated balance sheet

31 August 2014

	Note	£	2014 £	2013 £
Fixed assets	2			
Tangible assets			<u>994</u>	<u>-</u>
Current assets				
Stocks		15,649		-
Debtors		16,161		-
Cash at bank and in hand		<u>100</u>		<u>100</u>
		31,910		100
Creditors: Amounts falling due within one year		<u>37,376</u>		<u>-</u>
Net current (liabilities)/assets			<u>(5,466)</u>	<u>100</u>
Total assets less current liabilities			<u>(4,472)</u>	<u>100</u>
Capital and reserves				
Called-up equity share capital	3		100	100
Profit and loss account			<u>(4,572)</u>	<u>-</u>
(Deficit)/shareholders' funds			<u>(4,472)</u>	<u>100</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

Addicted Limited

Abbreviated balance sheet *(continued)*

31 August 2014

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

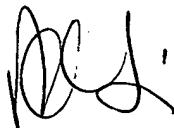
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 June 2015.

Mr G A Harris
Director



Company Registration Number: 08427135

The notes on pages 3 to 4 form part of these abbreviated accounts.

Addicted Limited

Notes to the abbreviated accounts

Year ended 31 August 2014

1. Accounting policies

Basis of accounting

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Stocks

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

2. Fixed assets

	Tangible Assets £
Cost	
Additions	1,165
At 31 August 2014	<u>1,165</u>
Depreciation	
Charge for year	171
At 31 August 2014	<u>171</u>
Net book value	
At 31 August 2014	<u>994</u>
At 31 August 2013	<u>-</u>

Addicted Limited

Notes to the abbreviated accounts

Year ended 31 August 2014

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>