

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Pretty Ponies Limited



Pretty Ponies Limited (Registered number: 04996925)

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for the Year Ended 31 December 2013

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Pretty Ponies Limited

Company Information  
for the Year Ended 31 December 2013

**DIRECTORS:** M Durkin  
Miss S L Traynor

**SECRETARY:**

**REGISTERED OFFICE:** St Crispin House, St Crispin Way  
Haslingden  
Rossendale  
BB4 4PW

**REGISTERED NUMBER:** 04996925 (England and Wales)

**ACCOUNTANTS:** APL Accountants LLP  
Suite C1  
Conway House  
Ackhurst Park  
Chorley  
Lancashire  
PR7 1NY



Pretty Ponies Limited (Registered number: 04996925)Abbreviated Balance Sheet31 December 2013

	Notes	31.12.13		31.12.12	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		12,000
Tangible assets	3		<u>30,791</u>		<u>28,739</u>
			30,791		40,739
<b>CURRENT ASSETS</b>					
Stocks		127,075		119,005	
Debtors		7,910		4,508	
Cash at bank and in hand		<u>10</u>		<u>712</u>	
		134,995		124,225	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>161,555</u>		<u>328,011</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(26,560)</u>		<u>(203,786)</u>
<b>TOTAL ASSETS LESS</b>					
<b>CURRENT</b>			4,231		(163,047)
<b>LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>214,477</u>		<u>32,763</u>
<b>NET LIABILITIES</b>			<u>(210,246)</u>		<u>(195,810)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		90		90
Profit and loss account			<u>(210,336)</u>		<u>(195,900)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(210,246)</u>		<u>(195,810)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (a) 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

- (b) 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.

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Pretty Ponies Limited (Registered number: 04996925)

Abbreviated Balance Sheet - continued

31 December 2013

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 24 September 2014 and  
were signed on its behalf by:

Miss S L Traynor - Director



Pretty Ponies Limited (Registered number: 04996925)

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013

## 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 April 2008).

### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

### 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. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<u>120,000</u>
<b>AMORTISATION</b>	
At 1 January 2013	108,000
Amortisation for year	<u>12,000</u>
At 31 December 2013	<u>120,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u><u>-</u></u>



Pretty Ponies Limited (Registered number: 04996925)Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	59,896
Additions	<u>6,248</u>
At 31 December 2013	<u>66,144</u>
<b>DEPRECIATION</b>	
At 1 January 2013	31,157
Charge for year	<u>4,196</u>
At 31 December 2013	<u>35,353</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>30,791</u>
At 31 December 2012	<u>28,739</u>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.12.13	31.12.12
	£	£
Repayable by instalments	<u>29,652</u>	<u>32,763</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
90	Ordinary	1	<u>90</u>	<u>90</u>



