

NATURE PAINT LIMITED

**Company Registration Number:
05290679 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

NATURE PAINT LIMITED

**Company Information
for the Period Ended 31st December 2013**

Director:

SRR Harding
SMN Grudgings
N Goodey
GR Eddy
M Beeley
G Thomas

Registered office:

Unit 8 Hayle Industrial Estate
Marsh Lane
Hayle
Cornwall
TR27 5JR

Company Registration Number:

05290679 (England and Wales)

NATURE PAINT LIMITED**Abbreviated Balance sheet****As at 31st December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	7,748	13,656
Total fixed assets:		<u>7,748</u>	<u>13,656</u>
Current assets			
Stocks:		20,067	22,958
Debtors:		13,926	36,968
Cash at bank and in hand:		983	48,748
Total current assets:		<u>34,976</u>	<u>108,674</u>
Creditors			
Creditors: amounts falling due within one year		42,785	139,480
Net current assets (liabilities):		<u>(7,809)</u>	<u>(30,806)</u>
Total assets less current liabilities:		(61)	(17,150)
Creditors: amounts falling due after more than one year:		170,000	-
Total net assets (liabilities):		<u>(170,061)</u>	<u>(17,150)</u>

The notes form part of these financial statements

NATURE PAINT LIMITED**Abbreviated Balance sheet****As at 31st December 2013****continued**

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	679,364	679,364
Revaluation reserve:		11	11
Profit and Loss account:		(849,436)	(696,525)
Total shareholders funds:		<u>(170,061)</u>	<u>(17,150)</u>

For the year ending 31 December 2013 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.

The financial statements were approved by the Board of Directors on 28 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: GR Eddy

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	33,274
At 31st December 2013:	33,274
Depreciation	
At 01st January 2013:	19,618
Charge for year:	5,908
At 31st December 2013:	25,526
Net book value	
At 31st December 2013:	7,748
At 31st December 2012:	13,656

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,210	211.64	679,364
Total share capital:			<u>679,364</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,210	211.64	679,364
Total share capital:			<u>679,364</u>
