

ADDICTED 2 CRAFTS LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 31st March 2013

ADDICTED 2 CRAFTS LIMITED (REGISTERED NUMBER: 05179867)

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for the year ended 31st March 2013**

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ADDICTED 2 CRAFTS LIMITED

**Company
Information
for the year ended 31st March 2013**

DIRECTOR: Mrs R M Penny

SECRETARY: K Penny FCA

REGISTERED OFFICE: 1 Abbots Quay
Monks Ferry
Birkenhead
Merseyside
CH41 5LH

REGISTERED NUMBER: 05179867 (England and Wales)

ADDICTED 2 CRAFTS LIMITED (REGISTERED NUMBER: 05179867)**Abbreviated Balance Sheet
31st March 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		1,380	2,300
Debtors		-	2,984
Cash at bank		552	1,525
		<u>1,932</u>	<u>6,809</u>
CREDITORS			
Amounts falling due within one year		60	908
NET CURRENT ASSETS		<u>1,872</u>	<u>5,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,872</u>	<u>5,901</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		1,871	5,900
SHAREHOLDERS' FUNDS		<u>1,872</u>	<u>5,901</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 accordance with
- (b) 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 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 30th December 2013 and were signed by:

Mrs R M Penny - Director

ADDICTED 2 CRAFTS LIMITED (REGISTERED NUMBER: 05179867)**Notes to the Abbreviated Accounts
for the year ended 31st March 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.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director purchased goods from the company for £Nil (2012 £500).

4. CONTROLLING PARTY

The company is under the control of the director.

