# THE NOISY WORD COMPANY LIMITED

Company Registration Number: 08667868 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th August 2013 End date: 31st August 2014

SUBMITTED

THE NUIST WORD COMPANY LIMITED

### Company Information for the Period Ended 31st August 2014

Director:Amanda Mares<br/>Melanie HortonRegistered office:19 Whitelow RoadManchester<br/>M21 9HQManchester<br/>M21 9HQCompany Registration Number:08667868 (England and Wales)

THE NUIST WURD COMPANY LIMITED

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		0	
Current assets			
Stocks:		4,550	-
Debtors:		0	-
Cash at bank and in hand:		1,051	-
Total current assets:		5,601	
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		5,601	
Total assets less current liabilities:		5,601	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		5,601	-

The notes form part of these financial statements

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	5,601	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:	-	5,601	-

For the year ending 31 August 2014 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 13 October 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Amanda Mares Status: Director Name: Melanie Horton Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

We have prepared our accounts to the best of our knowledge having kept a clear record of expenditure and personal investment.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of VAT and trade discounts.

#### Tangible fixed assets depreciation policy

We are a tiny company and are not yet making a profit so as yet nothing has been bought for the company and we are using what we already have.

#### Intangible fixed assets amortisation policy

We currently have no intangible assets.

#### Valuation information and policy

All of our stock we have valued at the net cost.

THE NUIST WORD COMPANY LIMITED

# Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

## 2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	56.01	5,601
Preference shares:	0	0.00	0
Total share capital:			5,601