Registered Number 08531521

ALICES PIG LTD

Abbreviated Accounts

31 May 2014

## **ALICES PIG LTD**

# Registered Number 08531521

# Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014
		£
Current assets		
Stocks		90,000
Debtors		4,158
Cash at bank and in hand		13,729
		107,887
Creditors: amounts falling due within one year		(49)
Net current assets (liabilities)		107,838
Total assets less current liabilities		107,838
Creditors: amounts falling due after more than one year		(50,000)
Total net assets (liabilities)		57,838
Capital and reserves		
Called up share capital	2	1,000
Share premium account		99,000
Profit and loss account		(42,162)
Shareholders' funds		57,838

- For the year ending 31 May 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.

Approved by the Board on 16 February 2015

And signed on their behalf by:

N Schumann, Director

# **ALICES PIG LTD**

# Registered Number 08531521

# Notes to the Abbreviated Accounts for the period ended 31 May 2014

# 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 amounts receivable for goods net of VAT and trade discounts.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

2014 £

1,000

1,000 Ordinary shares of £1 each

During the period, 1,000 ordinary shares of £1.00 each were allotted and fully paid at £100.00 each for cash consideration to provide additional working capital.