

Company Registration No. 07725801 (England and Wales)

**SOUTH DOWNS EMBROIDERY LIMITED**  
**HUDSON & COLT**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

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**SOUTH DOWNS EMBROIDERY LIMITED**  
**HUDSON & COLT**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		33,000		38,500
Tangible assets	2		57		4,491
			<u>33,057</u>		<u>42,991</u>
<b>Current assets</b>					
Stocks		4,000		3,806	
Debtors		3,382		4,859	
Cash at bank and in hand		4,708		5,876	
		<u>12,090</u>		<u>14,541</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,589)</u>		<u>(47,307)</u>	
<b>Net current liabilities</b>			<u>(24,499)</u>		<u>(32,766)</u>
<b>Total assets less current liabilities</b>			<u>8,558</u>		<u>10,225</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,458		10,125
			<u>8,558</u>		<u>10,225</u>
<b>Shareholder's funds</b>			<u>8,558</u>		<u>10,225</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 May 2016

Natasha Notley  
**Director**

**Company Registration No. 07725801**



