

Registered number: 4420498

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**Too Much Limited**

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**Unaudited**

**Abbreviated accounts**

**for the year ended 31 March 2016**

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COMPANIES HOUSE

**Too Much Limited**  
Registered number: 4420498

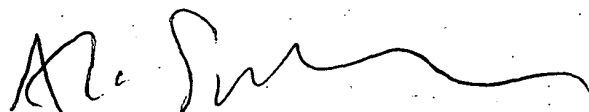
**Abbreviated balance sheet**  
as at 31 March 2016

	Note	£	2016	£	£	2015	£
<b>Fixed assets</b>							
Tangible fixed assets	2			3,915			3,264
<b>Current assets</b>							
Stocks		85,600			71,150		
Debtors		36,340			47,229		
Cash at bank		2,935			417		
			124,875		118,796		
<b>Creditors: amounts falling due within one year</b>			(74,997)		(62,529)		
<b>Net current assets</b>				49,878			56,267
<b>Total assets less current liabilities</b>				53,793			59,531
<b>Capital and reserves</b>							
Called up share capital	3			99			99
Profit and loss account				53,694			59,432
<b>Shareholders' funds</b>				53,793			59,531

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 November 2016.



**Mr A. Scholefield**  
Director

The notes on pages 2 to 3 form part of these financial statements.

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**Too Much Limited**

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**Notes to the abbreviated accounts  
for the year ended 31 March 2016**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings and equipment - 15% reducing balance

**1.4 Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	11,381
Additions	1,343
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At 31 March 2016	12,724
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<b>Depreciation</b>	
At 1 April 2015	8,117
Charge for the year	692
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At 31 March 2016	8,809
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<b>Net book value</b>	
At 31 March 2016	3,915
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At 31 March 2015	3,264
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**Too Much Limited**

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**Notes to the abbreviated accounts  
for the year ended 31 March 2016**

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**3. Share capital**

	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>