

Registered Number 04707771

SIMPLY CRAFTED URBAN MESH DEVELOPMENTS LIMITED

Abbreviated Accounts

28 February 2014

SIMPLY CRAFTED URBAN MESH DEVELOPMENTS LIMITED**Abbreviated Balance Sheet as at 28 February 2014****Registered Number 04707771**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Stocks		657,856	499,966
Debtors		5,373	3,421
Cash at bank and in hand		39,944	5,091
		<u>703,173</u>	<u>508,478</u>
Creditors: amounts falling due within one year	3	(288,048)	(281,524)
Net current assets (liabilities)		<u>415,125</u>	<u>226,954</u>
Total assets less current liabilities		<u>425,125</u>	<u>236,954</u>
Creditors: amounts falling due after more than one year	3	(114,710)	(123,550)
Total net assets (liabilities)		<u>310,415</u>	<u>113,404</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		310,315	113,304
Shareholders' funds		<u>310,415</u>	<u>113,404</u>

- For the year ending 28 February 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 19 November 2014

And signed on their behalf by:

J Beazer, Director**O Lazarus, Director**

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 April 2008).

Turnover policy

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

Tangible assets depreciation policy

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:

Freehold property - to subsequent sale proceeds

Other accounting policies

Stocks and work in progress

Stocks and work in progress 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

	£
Cost	
At 1 March 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>10,000</u>
Depreciation	
At 1 March 2013	-
Charge for the year	-
On disposals	-
At 28 February 2014	<u>-</u>
Net book values	
At 28 February 2014	<u>10,000</u>
At 28 February 2013	<u>10,000</u>

3 **Creditors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	123,310	131,760

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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