

NATURAL FOLK LIMITED

**Company Registration Number:
07031462 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2013

End date: 30 September 2014

NATURAL FOLK LIMITED

Abbreviated Balance sheet As at 30 September 2014

	<i>Notes</i>	<i>2014</i> £	<i>2013</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,237	2,045
Total fixed assets:		<u>1,237</u>	<u>2,045</u>
Current assets			
Stocks:		22,932	10,868
Debtors:	3	27,153	22,342
Total current assets:		<u>50,085</u>	<u>33,210</u>
Creditors: amounts falling due within one year:	4	(11,022)	(7,734)
Net current assets (liabilities):		<u>39,063</u>	<u>25,476</u>
Total assets less current liabilities:		40,300	27,521
Creditors: amounts falling due after more than one year:	5	(80,625)	(64,347)
Total net assets (liabilities):		<u>(40,325)</u>	<u>(36,826)</u>

The notes form part of these financial statements

NATURAL FOLK LIMITED

Balance sheet continued As at 30 September 2014

	<i>Notes</i>	<i>2014</i> £	<i>2013</i> £
Capital and reserves			
Called up share capital:	6	5	5
Profit and Loss account:		(40,330)	(36,831)
Total shareholders funds:		<u>(40,325)</u>	<u>(36,826)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 16 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Campbell
Status: Director

The notes form part of these financial statements

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30 September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates to write-off assets over their expected useful life:
Office equipment 25% straight line.

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30 September 2014

2. Tangible assets

	Total
Cost	£
01 October 2013:	4,088
Additions:	285
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2014:	<u>4,373</u>
Depreciation	
01 October 2013:	2,043
Charge for year:	1,093
On disposals:	0
Other adjustments:	0
30 September 2014:	<u>3,136</u>
Net book value	
30 September 2014:	<u>1,237</u>
30 September 2013:	<u>2,045</u>

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30 September 2014

3. Debtors

Debtors relate to trade debtors, VAT repayment and prepayments.

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30 September 2014

4. Creditors: amounts falling due within one year

Creditors relate to trade creditors and bank overdraft.

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30 September 2014

5. Creditors: amounts falling due after more than one year

Creditors after one year relate to directors loans.

NATURAL FOLK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30 September 2014

6. Called up share capital

Allotted, called up and paid

Previous period

2013

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:			0
Total share capital (£):			<u>5</u>

Current period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:			0
Total share capital (£):			<u>5</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.