

Registered number
08386277

NORTH EAST SHEDS & SUMMERHOUSES LTD

Abbreviated Accounts

31 March 2014

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30/05/2014

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COMPANIES HOUSE

NORTH EAST SHEDS & SUMMERHOUSES LTD

Registered number: 08386277

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	3,009
Current assets		
Stocks		500
Cash at bank and in hand		25,006
		<u>25,506</u>
Creditors: amounts falling due within one year		(27,396)
Net current liabilities		<u>(1,890)</u>
Net assets		<u>1,119</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,117
Shareholders' funds		<u>1,119</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



MR D O'BRIEN

Director

Approved by the board on 21 May 2014

NORTH EAST SHEDS & SUMMERHOUSES LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools & Equipment	15% reducing balance
Office equipment	15% reducing balance

2 Tangible fixed assets

£

Cost

Additions	3,540
At 31 March 2014	3,540

Depreciation

Charge for the year	531
At 31 March 2014	531

Net book value

At 31 March 2014	3,009
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3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2