

Registered Number SC445057

THE WITCHES HUT (SCOTLAND) LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets	2	12,000
		<u>12,000</u>
Current assets		
Stocks		2,000
Debtors		1,212
Cash at bank and in hand		11,119
		<u>14,331</u>
Creditors: amounts falling due within one year		<u>(26,177)</u>
Net current assets (liabilities)		<u>(11,846)</u>
Total assets less current liabilities		<u>154</u>
Total net assets (liabilities)		<u><u>154</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		54
Shareholders' funds		<u><u>154</u></u>

- For the year ending 31 March 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 9 December 2014

And signed on their behalf by:

S D Byars, Director

G G Byars, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 period, exclusive of Value Added Tax and trade discounts.

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities.

2 Intangible fixed assets

	£
Cost	
Additions	12,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u><u>12,000</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014 £
100 Ordinary shares of £1 each	100

During the period the company allotted 100 Ordinary shares with an aggregate nominal value of £100, the consideration received by the company being £100.

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