

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015
FOR
NATURES PATHWAYS LTD**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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NATURES PATHWAYS LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTORS: Mrs C Frindall
Mrs C Frindall
S Frindall

REGISTERED OFFICE: 30-34 North Street
Hailsham
East Sussex
BN27 1DW

REGISTERED NUMBER: 07754764 (England and Wales)

ACCOUNTANTS: Watson Associates (Professional Services) Limited
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

**ABBREVIATED BALANCE SHEET
31 AUGUST 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,509		5,108
CURRENT ASSETS					
Stocks		200		3,911	
Debtors		426		1,086	
Cash at bank		<u>6,464</u>		<u>687</u>	
		7,090		5,684	
CREDITORS					
Amounts falling due within one year		<u>49,846</u>		<u>41,723</u>	
NET CURRENT LIABILITIES			(42,756)		(36,039)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(40,247)</u>		<u>(30,931)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(40,347)</u>		<u>(31,031)</u>
SHAREHOLDERS' FUNDS			<u>(40,247)</u>		<u>(30,931)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 May 2016 and were signed on its behalf by:

Mrs C Frindall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 September 2014

8,262

Disposals

(3,455)

At 31 August 2015

4,807

DEPRECIATION

At 1 September 2014

3,154

Charge for year

767

Eliminated on disposal

(1,623)

At 31 August 2015

2,298

NET BOOK VALUE

At 31 August 2015

2,509

At 31 August 2014

5,108

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>100</u>	2014 £ <u>100</u>
100	Ordinary			