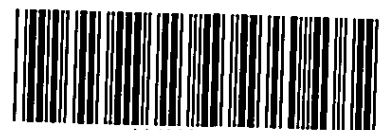


Registered number
4039617

So Feed Me Limited
Abbreviated Accounts
31 March 2012

Shackleton Stott Limited
Chartered Certified Accountants
Manchester

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So Feed Me Limited

Report to the director on the preparation of the unaudited abbreviated accounts of So Feed Me Limited for the year ended 31 March 2012

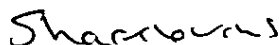
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of So Feed Me Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of So Feed Me Limited, as a body, in accordance with the terms of our engagement letter dated 15 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of So Feed Me Limited and state those matters that we have agreed to state to the Board of Directors of So Feed Me Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than So Feed Me Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that So Feed Me Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of So Feed Me Limited. You consider that So Feed Me Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of So Feed Me Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Shackleton Stott Limited
Chartered Certified Accountants
3000 Manchester Business Park
Aviator Way
Manchester
M22 5TG

14 November 2012

So Feed Me Limited

Registered number: 4039617

Abbreviated Balance Sheet as at 31 March 2012

	Notes	31 Mar 2012 £	31 Mar 2011 £
Fixed assets			
Tangible assets	2	83,996	44,752
Current assets			
Debtors		60,165	47,554
Cash at bank and in hand		47,437	13,467
		<u>107,602</u>	<u>61,021</u>
Creditors' amounts falling due within one year		(78,962)	(55,631)
Net current assets		<u>28,640</u>	<u>5,390</u>
Total assets less current liabilities		<u>112,636</u>	<u>50,142</u>
Creditors: amounts falling due after more than one year		(10,083)	(4,125)
Provisions for liabilities		(7,707)	(2,181)
Net assets		<u>94,846</u>	<u>43,836</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		93,846	42,836
Shareholders' funds		<u>94,846</u>	<u>43,836</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



David A Bell
Director

Approved by the board on 14 November 2012

So Feed Me Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2012

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

Plant and machinery	25% reducing balance
Motor vehicles	20 -25% reducing balance
Leasehold improvements	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

So Feed Me Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2012

2 Tangible fixed assets

£

Cost

At 1 April 2011	126,127
Additions	65,640
Disposals	(45,225)
At 31 March 2012	<u>146,542</u>

Depreciation

At 1 April 2011	81,375
Charge for the year	15,338
On disposals	(34,167)
At 31 March 2012	<u>62,546</u>

Net book value

At 31 March 2012	<u>83,996</u>
At 31 March 2011	<u>44,752</u>

3 Share capital

	Nominal value	31 Mar 2012 Number	31 Mar 2012 £	31 Mar 2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

4 Ultimate controlling party

The company was under the control of the director, who controlled the whole of the company's issued share capital throughout the year and the previous year