

**Registered Number 05737500**

**SWEET PEA & WILLOW LONDON LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,191,335	680,111
		<u>1,191,335</u>	<u>680,111</u>
<b>Current assets</b>			
Stocks		13,500	27,900
Debtors		10,078	7,354
Cash at bank and in hand		41,348	22,267
		<u>64,926</u>	<u>57,521</u>
<b>Creditors: amounts falling due within one year</b>		<u>(305,999)</u>	<u>(315,496)</u>
<b>Net current assets (liabilities)</b>		<u>(241,073)</u>	<u>(257,975)</u>
<b>Total assets less current liabilities</b>		<u>950,262</u>	<u>422,136</u>
<b>Creditors: amounts falling due after more than one year</b>		(366,785)	(378,940)
<b>Provisions for liabilities</b>		(7,545)	(10,141)
<b>Total net assets (liabilities)</b>		<u>575,932</u>	<u>33,055</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Revaluation reserve		525,000	-
Profit and loss account		50,930	33,053
<b>Shareholders' funds</b>		<u>575,932</u>	<u>33,055</u>

- For the year ending 31 March 2016 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 7 October 2016

And signed on their behalf by:

**M DUNTON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	828,007
Additions	-
Disposals	-
Revaluations	525,000
Transfers	-
At 31 March 2016	<u>1,353,007</u>
<b>Depreciation</b>	
At 1 April 2015	147,896
Charge for the year	13,776
On disposals	-
At 31 March 2016	<u>161,672</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,191,335</u>
At 31 March 2015	<u>680,111</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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