

**Registered Number 05737500**

**SWEET PEA & WILLOW LONDON LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	680,111	690,052
		<u>680,111</u>	<u>690,052</u>
<b>Current assets</b>			
Stocks		27,900	27,900
Debtors		7,354	12,603
Cash at bank and in hand		22,267	25,412
		<u>57,521</u>	<u>65,915</u>
<b>Creditors: amounts falling due within one year</b>		(315,497)	(292,896)
<b>Net current assets (liabilities)</b>		<u>(257,976)</u>	<u>(226,981)</u>
<b>Total assets less current liabilities</b>		<u>422,135</u>	<u>463,071</u>
<b>Creditors: amounts falling due after more than one year</b>		(378,940)	(390,768)
<b>Provisions for liabilities</b>		(10,141)	(13,588)
<b>Total net assets (liabilities)</b>		<u>33,054</u>	<u>58,715</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		33,052	58,713
<b>Shareholders' funds</b>		<u>33,054</u>	<u>58,715</u>

- For the year ending 31 March 2015 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 29 October 2015

And signed on their behalf by:

**MATTHEW DUNTON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 & equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	845,089
Additions	15,250
Disposals	(32,333)
Revaluations	-
Transfers	-
At 31 March 2015	<u>828,006</u>
<b>Depreciation</b>	
At 1 April 2014	155,037
Charge for the year	16,614
On disposals	(23,756)
At 31 March 2015	<u>147,895</u>
<b>Net book values</b>	
At 31 March 2015	<u>680,111</u>
At 31 March 2014	<u>690,052</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.