

Registered Number 06422283

LILAC MARSHMALLOW LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		3,809	4,120
Cash at bank and in hand		8,730	7,919
		<u>12,539</u>	<u>12,039</u>
Creditors: amounts falling due within one year		(10,693)	(16,100)
Net current assets (liabilities)		<u>1,846</u>	<u>(4,061)</u>
Total assets less current liabilities		<u>1,846</u>	<u>(4,061)</u>
Total net assets (liabilities)		<u>1,846</u>	<u>(4,061)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,746	(4,161)
Shareholders' funds		<u>1,846</u>	<u>(4,061)</u>

- For the year ending 30 November 2012 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 17 July 2013

And signed on their behalf by:

Claire Moorthy, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 the total invoice value, excluding value added tax, of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Claire Moorthy
Description of the transaction:	Interest free loan
Balance at 1 December 2011:	£ 4,120
Advances or credits made:	-
Advances or credits repaid:	£ 311
Balance at 30 November 2012:	<u>£ 3,809</u>

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