

Registered Number 06695293

STUFF OF LIFE LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	191,162	78,675
		<u>191,162</u>	<u>78,675</u>
Current assets			
Stocks		52,000	-
Debtors		18,175	2,616
Cash at bank and in hand		2,284	22,981
		<u>72,459</u>	<u>25,597</u>
Creditors: amounts falling due within one year		(23,865)	(18,401)
Net current assets (liabilities)		<u>48,594</u>	<u>7,196</u>
Total assets less current liabilities		<u>239,756</u>	<u>85,871</u>
Creditors: amounts falling due after more than one year		(166,352)	(36,079)
Total net assets (liabilities)		<u>73,404</u>	<u>49,792</u>
Capital and reserves			
Called up share capital		120	100
Share premium account		99,860	59,980
Profit and loss account		(26,576)	(10,288)
Shareholders' funds		<u>73,404</u>	<u>49,792</u>

- For the year ending 30 September 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 30 June 2013

And signed on their behalf by:
Mr D Stutchbury, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 is sales value excluding vat

Intangible assets amortisation policy

Intangible assets are to be amortised at 20% straight line once trading starts

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	78,675
Additions	112,487
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>191,162</u>
Amortisation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>191,162</u>
At 30 September 2011	<u>78,675</u>

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