

Registered Number 06695293

STUFF OF LIFE LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	244,368	189,955
Tangible assets	3	1,322	1,237
		<u>245,690</u>	<u>191,192</u>
Current assets			
Stocks		56,928	52,000
Debtors		5,652	28,592
Cash at bank and in hand		1,526	2,285
		<u>64,106</u>	<u>82,877</u>
Creditors: amounts falling due within one year		<u>(83,198)</u>	<u>(38,771)</u>
Net current assets (liabilities)		<u>(19,092)</u>	<u>44,106</u>
Total assets less current liabilities		<u>226,598</u>	<u>235,298</u>
Creditors: amounts falling due after more than one year		<u>(218,507)</u>	<u>(156,201)</u>
Total net assets (liabilities)		<u>8,091</u>	<u>79,097</u>
Capital and reserves			
Called up share capital	4	120	120
Share premium account		99,860	99,860
Profit and loss account		(91,889)	(20,883)
Shareholders' funds		<u>8,091</u>	<u>79,097</u>

- For the year ending 30 September 2013 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 2014

And signed on their behalf by:

Sophie Hooper, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Plant and machinery - 20% on cost

Intangible assets amortisation policy

To be amortised was trading has started

Valuation information and policy

Stocks

Work in progress is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	189,955
Additions	54,413
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>244,368</u>
Amortisation	
At 1 October 2012	0
Charge for the year	-
On disposals	-
At 30 September 2013	<u>0</u>
Net book values	
At 30 September 2013	<u>244,368</u>
At 30 September 2012	<u>189,955</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	1,237
Additions	416

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,653</u>
Depreciation	
At 1 October 2012	-
Charge for the year	331
On disposals	-
At 30 September 2013	<u>331</u>
Net book values	
At 30 September 2013	<u>1,322</u>
At 30 September 2012	<u>1,237</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
120 Ordinary shares of £1 each	120	120

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