

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Sweet Peas and Bumble Bees Ltd

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for the Year Ended 30 September 2012**

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Abbreviated Balance Sheet
30 September 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	-	100
Cash at bank	142	1,462
	<u>142</u>	<u>1,562</u>
CREDITORS		
Amounts falling due within one year	153,255	154,399
NET CURRENT LIABILITIES	<u>(153,113)</u>	<u>(152,837)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(153,113)</u>	<u>(152,837)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(153,114)	(152,838)
SHAREHOLDERS' FUNDS	<u>(153,113)</u>	<u>(152,837)</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 February 2013 and were signed by:

Mrs A Munro Scott - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

At the year end and included within other creditors is an amount due to the director, Mrs A Munro Scott, amounting to £153,255 (2011: £154,171).

This loan is interest free and repayable on demand.

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