

Abbreviated Unaudited Accounts
for the Period 1 October 2013 to 31 October 2014
for
Sweet Peas and Bumble Bees Ltd

Sweet Peas and Bumble Bees Ltd (Registered number: 06697234)

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for the Period 1 October 2013 to 31 October 2014**

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Abbreviated Balance Sheet
31 October 2014

		2014	2013
	Notes	£	£
CURRENT ASSETS			
Debtors		-	183
Cash at bank		-	103
		-	286
CREDITORS			
Amounts falling due within one year		150,384	152,777
NET CURRENT LIABILITIES		<u>(150,384)</u>	<u>(152,491)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(150,384)</u>	<u>(152,491)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(150,385)</u>	<u>(152,492)</u>
SHAREHOLDERS' FUNDS		<u>(150,384)</u>	<u>(152,491)</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 October 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 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 13 February 2015 and were signed by:

Mrs A Munro Scott - Director

**Notes to the Abbreviated Accounts
for the Period 1 October 2013 to 31 October 2014**

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the period end and included within other creditors is an amount due to the director, Mrs A Munro Scott, amounting to £150,384 (2013: £152,777).

This loan is interest free.

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.