

Abbreviated Unaudited Accounts
for the Period 26 September 2011 to 30 September 2012
for
Pippa Greenwood Ltd.

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for the Period 26 September 2011 to 30 September 2012

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Pippa Greenwood Ltd.

Company Information

for the Period 26 September 2011 to 30 September 2012

DIRECTORS:

Ms Philippa Gwyneth Greenwood
Mr Alasdair J Marr

REGISTERED OFFICE:

60 Midhurst Road
Liphook
Hampshire
GU30 7DY

REGISTERED NUMBER:

07787263 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
60 Midhurst Road
Liphook
Hampshire
GU30 7DY

Abbreviated Balance Sheet

30 September 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		8,333
Tangible assets	3		<u>380</u>
			8,713
CURRENT ASSETS			
Debtors		2,664	
Cash at bank		<u>665</u>	
		3,329	
CREDITORS			
Amounts falling due within one year		<u>9,758</u>	
NET CURRENT LIABILITIES			<u>(6,429)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,284
PROVISIONS FOR LIABILITIES			<u>76</u>
NET ASSETS			<u>2,208</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>2,108</u>
SHAREHOLDERS' FUNDS			<u>2,208</u>

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

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

The directors acknowledge their 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 Board of Directors on 25 June 2013 and were signed on its behalf by:

Ms Philippa Gwyneth Greenwood - Director

Notes to the Abbreviated Accounts
for the Period 26 September 2011 to 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	10,000
At 30 September 2012	<u>10,000</u>
AMORTISATION	
Amortisation for period	1,667
At 30 September 2012	<u>1,667</u>
NET BOOK VALUE	
At 30 September 2012	<u>8,333</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	388
At 30 September 2012	<u>388</u>
DEPRECIATION	
Charge for period	8
At 30 September 2012	<u>8</u>
NET BOOK VALUE	
At 30 September 2012	<u>380</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.