

Company Registration No 05544639 (England and Wales)

AUNT DAISY SCIENTIFIC LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

WEDNESDAY



A1Z0UG03

A30

09/01/2013

#177

COMPANIES HOUSE

AUNT DAISY SCIENTIFIC LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AUNT DAISY SCIENTIFIC LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

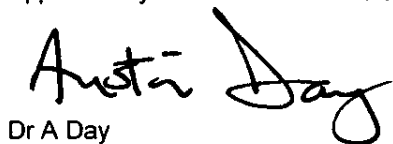
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,299		2,103
Current assets					
Debtors		285		164	
Cash at bank and in hand		4,168		15,380	
		<u>4,453</u>		<u>15,544</u>	
Creditors amounts falling due within one year		<u>(1,739)</u>		<u>(3,386)</u>	
Net current assets			2,714		12,158
Total assets less current liabilities			<u>6,013</u>		<u>14,261</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,913		14,161
Shareholders' funds			<u>6,013</u>		<u>14,261</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 December 2012



Dr A Day
Director

Company Registration No 05544639

AUNT DAISY SCIENTIFIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	10,721
Additions	1,767
	<hr/>
At 31 August 2012	12,488
Depreciation	
At 1 September 2011	8,618
Charge for the year	571
	<hr/>
At 31 August 2012	9,189
Net book value	
At 31 August 2012	3,299
	<hr/>
At 31 August 2011	2,103
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>