

APRIL BLOSSOMS LTD

**Company Registration Number:
06840572 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

APRIL BLOSSOMS LTD

Company Information for the Period Ended 28th February 2012

Director:	Michael John Woods
Company secretary:	Duncan Gaskell
Registered office:	6 The Causeway Teddington Middlesex TW11 0HE GBR
Company Registration Number:	06840572 (England and Wales)

APRIL BLOSSOMS LTD

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	418	838
Total fixed assets:		<u>418</u>	<u>838</u>
Current assets			
Debtors:		47,580	82,218
Cash at bank and in hand:		115,791	52,084
Total current assets:		<u>163,371</u>	<u>134,302</u>
Creditors			
Creditors: amounts falling due within one year		16,821	17,544
Net current assets (liabilities):		<u>146,550</u>	<u>116,758</u>
Total assets less current liabilities:		<u>146,968</u>	<u>117,596</u>
Total net assets (liabilities):		<u><u>146,968</u></u>	<u><u>117,596</u></u>

The notes form part of these financial statements

APRIL BLOSSOMS LTD

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		146,967	117,595
Total shareholders funds:		<u>146,968</u>	<u>117,596</u>

For the year ending 28 February 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John Woods

Status: Director

The notes form part of these financial statements

APRIL BLOSSOMS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents invoiced value of goods and services supplied by the company net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
computer equipment 33.3% of cost.

Other accounting policies

Foreign currency translation: Income is converted into sterling at the rate ruling when the amount is received.

APRIL BLOSSOMS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	1,258
At 28th February 2012:	1,258
Depreciation	
At 01st March 2011:	420
Charge for year:	420
At 28th February 2012:	840
Net book value	
At 28th February 2012:	418
At 28th February 2011:	838

APRIL BLOSSOMS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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