

REGISTERED NUMBER: 04772930 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

BREATHE MARKETING LIMITED

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A13

28/02/2014

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COMPANIES HOUSE

BREATHE MARKETING LIMITED (REGISTERED NUMBER: 04772930)

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FOR THE YEAR ENDED 31 MAY 2013**

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BREATHE MARKETING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR. G R Hocking

SECRETARY: M J Hocking

REGISTERED OFFICE: Suite 1 Royal House
Station Road
Henley-on-Thames
Oxfordshire
RG9 1AZ

REGISTERED NUMBER: 04772930 (England and Wales)

BREATHE MARKETING LIMITED (REGISTERED NUMBER: 04772930)

**ABBREVIATED BALANCE SHEET
31 MAY 2013**

	Notes	31.5.13 £	£	31 5 12 £	£
FIXED ASSETS					
Tangible assets	2		4,050		5,366
CURRENT ASSETS					
Debtors		37,740		31,093	
Cash at bank and in hand		205		5,694	
		<u>37,945</u>		<u>36,787</u>	
CREDITORS					
Amounts falling due within one year		<u>41,880</u>		<u>38,928</u>	
NET CURRENT LIABILITIES			<u>(3,935)</u>		<u>(2,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>115</u>		<u>3,225</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15		3,125
SHAREHOLDERS' FUNDS			<u>115</u>		<u>3,225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

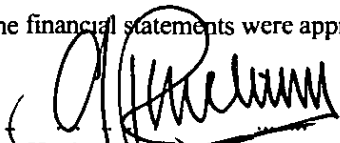
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 **26 FEB 2014** and were signed by


G R Hocking Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

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 services, excluding VAT, having regard to the fulfilment of contractual obligations

Tangible fixed assets

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

Plant and machinery - 20% on reducing balance
Computer equipment - 33% on cost

Going concern

The director is not aware of any material uncertainties that may cast significant doubt over the ability of the company to continue trading. The preparation of the financial statements on the going concern basis is therefore deemed appropriate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	31,501
Additions	467
	<hr/>
At 31 May 2013	31,968
	<hr/>
DEPRECIATION	
At 1 June 2012	26,135
Charge for year	1,783
	<hr/>
At 31 May 2013	27,918
	<hr/>
NET BOOK VALUE	
At 31 May 2013	4,050
	<hr/>
At 31 May 2012	5,366
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.5.13 £	31.5.12 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

BREATHE MARKETING LIMITED (REGISTERED NUMBER: 04772930)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2013**

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2013 and 31 May 2012

	31.5.13 £	31 5 12 £
G R Hocking		
Balance outstanding at start of year	-	3,469
Amounts advanced	6,135	-
Amounts repaid	-	(3,469)
Balance outstanding at end of year	<u>6,135</u>	<u>-</u>