Registered Number 04772930

BREATHE MARKETING LIMITED

Abbreviated Accounts

31 May 2009

BREATHE MARKETING LIMITED **Registered Number 04772930**

Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,284		8,309
Total fixed assets			4,284		8,309
Current assets					
Debtors		47,488		48,552	
Total current assets		47,488		48,552	
Creditors: amounts falling due within one year		(50,614)		(44,263)	
Net current assets			(3,126)		4,289
Total assets less current liabilities			1,158		12,598
Creditors: amounts falling due after one year					(12,140)
Total net Assets (liabilities)			1,158		458
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,058		358
Shareholders funds			1,158		458

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2010

And signed on their behalf by:
G. Hocking, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover consists of invoiced sales excluding vat

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	24,928
additions	832
disposals	
revaluations	
transfers	
At 31 May 2009	25,760
Depreciation	
At 31 May 2008	16,619
Charge for year	4,857
on disposals	
At 31 May 2009	21,476
Net Book Value	
At 31 May 2008	8,309
At 31 May 2009	4,284