Registered Number 04866378

Breeze Technologies Ltd

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
c/o The P I Partnership
Bath Brewery
Tollbridge Road
Bath
BA1 7DE

Breeze Technologies Ltd **Registered Number 04866378**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		108		144
			108		144
Current assets					
Debtors		9,860		11,322	
Total current assets		9,860		11,322	
Prepayments and accrued income		19,500		14,700	
Creditors: amounts falling due within one year		(17,103)		(11,365)	
Net current assets (liabilities)			12,257		14,657
Total assets less current liabilities			12,365		14,801
Creditors: amounts falling due after more than one year			(6,951)		(12,304)
Total net assets (liabilities)			5,414		2,497
Capital and reserves					
Called up share capital	3		602		602
Profit and loss account			4,812		1,895
Shareholders funds			5,414		2,497

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 May 2012

And signed on their behalf by:
K Crofts, 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 August 2011

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.

Depreciation

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

Plant and machinery	25%	on reducing balance
Plant and machinery	0%	at varying rates on cost
Computer equipment	25%	on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2010	75,745
At 31 August 2011	75,745
Depreciation	
At 01 September 2010	75,601
Charge for year	36
At 31 August 2011	75,637
Net Book Value	
At 31 August 2011	108
At 31 August 2010	144

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
602 Ordinary shares of £1 each	602	602