

Company Registration No. 05529536 (England and Wales)

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SLEEPBREEZE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012





SLEEPBREEZE LIMITED

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SLEEPBREEZE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		7,983		6,374	
Debtors		4,455		3,629	
Cash at bank and in hand		2,126		5,491	
		<u>14,564</u>		<u>15,494</u>	
Creditors, amounts falling due within one year		<u>(6,254)</u>		<u>(6,238)</u>	
Total assets less current liabilities			8,310		9,256
Creditors: amounts falling due after more than one year			<u>(54,243)</u>		<u>(70,320)</u>
			<u>(45,933)</u>		<u>(61,064)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(45,934)</u>		<u>(61,065)</u>
Shareholders' funds			<u>(45,933)</u>		<u>(61,064)</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28/5/13


A C Buxton
Director

Company Registration No 05529536

SLEEPBREEZE LIMITED

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. Sales are recognised at the date of invoice.

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

3 Control

The ultimate controlling party is A C Buxton the director and sole shareholder