

Company Registration No. 05529536 (England and Wales)

SLEEPBREEZE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

SLEEPBREEZE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SLEEPBREEZE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

Notes	2014		2013	
	£	£	£	£
Current assets				
Stocks	7,300		7,300	
Debtors	780		780	
Cash at bank and in hand	772		864	
	<u>8,852</u>		<u>8,944</u>	
Creditors: amounts falling due within one year	<u>(1,234)</u>		<u>(1,234)</u>	
Total assets less current liabilities		7,618		7,710
Creditors: amounts falling due after more than one year		<u>(59,821)</u>		<u>(59,821)</u>
		<u>(52,203)</u>		<u>(52,111)</u>
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		<u>(52,204)</u>		<u>(52,112)</u>
Shareholders' funds		<u>(52,203)</u>		<u>(52,111)</u>

For the financial year ended 31 August 2014 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 30 May 2015

A C Buxton
Director

Company Registration No. 05529536

SLEEPBREEZE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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.

1.5 Going Concern

The financial statements are prepared on the going concern basis dependent on the continued support of the directors and shareholders.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate parent company

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

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 1072 of the Companies Act 2006.