

Registered Number 06816500

FRESH START LIVING LIMITED

Abbreviated Accounts

30 July 2012

Abbreviated Balance Sheet as at 30 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	199,956	242,566
Investments	3	-	40,439
		<u>199,956</u>	<u>283,005</u>
Current assets			
Debtors	4	3,058,338	709,566
Cash at bank and in hand		20,434	1,126,331
		<u>3,078,772</u>	<u>1,835,897</u>
Creditors: amounts falling due within one year		<u>(894,392)</u>	<u>(600,748)</u>
Net current assets (liabilities)		<u>2,184,380</u>	<u>1,235,149</u>
Total assets less current liabilities		<u>2,384,336</u>	<u>1,518,154</u>
Creditors: amounts falling due after more than one year		<u>(2,120,348)</u>	<u>(1,454,677)</u>
Total net assets (liabilities)		<u><u>263,988</u></u>	<u><u>63,477</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		263,987	63,476
Shareholders' funds		<u><u>263,988</u></u>	<u><u>63,477</u></u>

- For the year ending 30 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2013

And signed on their behalf by:

Charles Cunningham, Director

Notes to the Abbreviated Accounts for the period ended 30 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

Plant and Machinery 20% straight line

Fixtures and Fittings 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	262,441
Additions	273,444
Disposals	(273,395)
Revaluations	-
Transfers	-
At 30 July 2012	<u>262,490</u>
Depreciation	
At 1 August 2011	19,875
Charge for the year	62,604
On disposals	(19,945)
At 30 July 2012	<u>62,534</u>
Net book values	
At 30 July 2012	<u>199,956</u>
At 31 July 2011	<u>242,566</u>

3 Fixed assets Investments

The prior year investments were made up of stocks and shares which were recorded at cost plus incidental expenses less any provision for impairment.

4 Debtors

2012	2011
£	£

Debtors include the following amounts due after more than one year 2,814,608 -

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.