

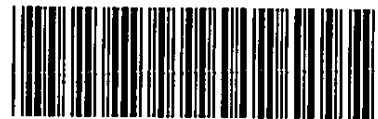
Registered number
06876946

2 Breathe Creative Limited

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

2 Breathe Creative Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

06876946

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,212	665
Current assets			
Debtors		107,715	70,676
Cash at bank and in hand		33,668	6,327
		<u>141,383</u>	<u>77,003</u>
Creditors: amounts falling due within one year		<u>(125,042)</u>	<u>(77,179)</u>
Net current assets/(liabilities)		16,341	(176)
Total assets less current liabilities		<u>21,553</u>	<u>489</u>
Creditors: amounts falling due after more than one year		(5,025)	-
Net assets		<u>16,528</u>	<u>489</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,428	389
Shareholder's funds		<u>16,528</u>	<u>489</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Melissa Hay
Director

Approved by the board on 19 June 2012

2 Breathe Creative Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2011	665
Additions	8,672
At 30 April 2012	<u>9,337</u>

Depreciation

Charge for the year	4,125
At 30 April 2012	<u>4,125</u>

Net book value

At 30 April 2012	<u>5,212</u>
At 30 April 2011	<u>665</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>