

Registered number
06876946

2 Breathe Creative Limited

Abbreviated Accounts

30 April 2011

MONDAY



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27/06/2011

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COMPANIES HOUSE

2 Breathe Creative Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011 .

06876946

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	665	-
Current assets			
Debtors		70,676	20,082
Cash at bank and in hand		6,327	21,506
		<u>77,003</u>	<u>41,588</u>
Creditors: amounts falling due within one year		<u>(77,179)</u>	<u>(41,444)</u>
Net current (liabilities)/assets		(176)	144
Net assets		<u>489</u>	<u>144</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		389	44
Shareholder's funds		<u>489</u>	<u>144</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 8 June 2011

2 Breathe Creative Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

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

2 Tangible fixed assets **£**

Cost

Additions		665	
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At 30 April 2011		665	
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Depreciation

At 30 April 2011		-	
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Net book value

At 30 April 2011		665	
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3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	100	