

Abbreviated Unaudited Cessation Accounts

for the Year Ended 30 November 2012

for

A Busy World Limited

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for the Year Ended 30 November 2012

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A Busy World Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:

Mrs A Parello

REGISTERED OFFICE:

Second Floor
683-693 Wilmslow Road
Didsbury
Manchester
M20 6RE

REGISTERED NUMBER:

06967428 (England and Wales)

ACCOUNTANTS:

Ascendis
Chartered Certified Accountants & Business Advisor
Second Floor
683-693 Wilmslow Road
Didsbury
Manchester
Lancashire
M20 6RE

A Busy World Limited (Registered number: 06967428)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		<u>696</u>		<u>331</u>
			696		331
CURRENT ASSETS					
Cash at bank		126		1,192	
CREDITORS					
Amounts falling due within one year		<u>11,874</u>		<u>7,613</u>	
NET CURRENT LIABILITIES			<u>(11,748)</u>		<u>(6,421)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,052)</u>		<u>(6,090)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(11,056)</u>		<u>(6,094)</u>
SHAREHOLDERS' FUNDS			<u>(11,052)</u>		<u>(6,090)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2013 and were signed by:

Mrs A Parello - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. This assumption may not be valid since at the balance sheet date the company has net liabilities of £11,052 (2011 £6,090). The validity of the going concern assumption therefore depends on the continued support of the directors, suppliers and the companies bankers and other providers of finance.

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	429
Additions	500
At 30 November 2012	<u>929</u>
DEPRECIATION	
At 1 December 2011	98
Charge for year	135
At 30 November 2012	<u>233</u>
NET BOOK VALUE	
At 30 November 2012	<u>696</u>
At 30 November 2011	<u>331</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
4	Ordinary	1	<u>4</u>	<u>4</u>

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.