Registered Number 07232689

CINNAMON 88 LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,295	667
		2,295	667
Current assets			
Debtors		2,349	368
Cash at bank and in hand		75,253	62,923
		77,602	63,291
Creditors: amounts falling due within one year		(30,637)	(37,983)
Net current assets (liabilities)		46,965	25,308
Total assets less current liabilities		49,260	25,975
Provisions for liabilities		(459)	(133)
Total net assets (liabilities)		48,801	25,842
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48,799	25,840
Shareholders' funds		48,801	25,842

- For the year ending 30 April 2013 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 28 January 2014

And signed on their behalf by:
D P Walsh, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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.

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

Tangible assets depreciation policy
Fittings and equipment - 33% on cost

Other accounting policies
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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	1,781
Additions	2,963
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	4,744
Depreciation	
At 1 May 2012	1,114
Charge for the year	1,335
On disposals	-
At 30 April 2013	2,449
Net book values	
At 30 April 2013	2,295

At 30 April 2012	667

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
2 Ordinary shares of £1 each	2	2