REGISTERED NUMBER: 07422545 (England and Wales)

AMENDING

Abbreviated Accounts

for the Year Ended 30 November 2012

for

'Er and Me Lımıted

'Er and Me Limited

Contents of the Abbreviated Accounts for the Year Ended 30 November 2012

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	Ms B Benbow Miss J Kindlysides
SECRETARY:	Ms B Benbow
REGISTERED OFFICE:	Wrenbury Recreation Pavilion Nantwich Road Wrenbury Nantwich Cheshire CW5 8EW
REGISTERED NUMBER.	07422545 (England and Wales)
ACCOUNTANTS.	John Greenall & Co Limited 20 Crewe Road Sandbach Cheshire CW11 4NE

'Er and Me Limited (Registered number: 07422545)

Abbreviated Balance Sheet
30 November 2012

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Tangible assets	2		7,572		8,908
CURRENT ASSETS					
Stocks		2,518		2,718	
Cash at bank and in hand		1,109		3,491	
		3,627		6,209	
CREDITORS					
Amounts falling due within one year		9,510		13,131	
NET CURRENT LIABILITIES			(5,883)		(6,922)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,689		1,986
PROVISIONS FOR LIABILITIES			1,514		1,782
NET ASSETS			175		204
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			173		202
SHAREHOLDERS' FUNDS			175		204

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 directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 November 2012

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 Board of Directors on 18 October 2013 and were signed on its behalf by

Ms B Benbow - Director

Miss J Kindlysides - Director

The notes form part of these abbreviated accounts

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

1 ACCOUNTING POLICIES

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)

Turnover
Turnover represents net invoiced sales of goods, 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

Fixtures and fittings - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	10,480
DEPRECIATION	
At 1 December 2011	1,572
Charge for year	1,336
At 30 November 2012	2,908
NET BOOK VALUE	
At 30 November 2012	7,572
At 30 November 2011	8,908

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 12 £	30 11 11 £
2	Ordinary	£1	2	2