

Registered number
3317469

The Hive Honey Shop Ltd

Abbreviated Accounts

30 April 2012

AMENDED

SATURDAY



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08/12/2012

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COMPANIES HOUSE

The Hive Honey Shop Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

3317469

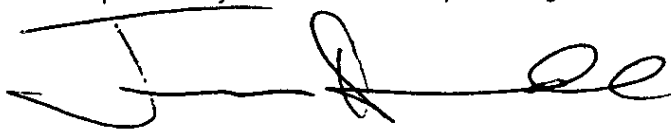
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,018	19
Current assets			
Stocks		22,791	23,212
Debtors		6,857	1,840
Cash at bank and in hand		21,826	8,782
		<u>51,474</u>	<u>33,834</u>
Creditors: amounts falling due within one year		(19,837)	(6,782)
Net current assets		<u>31,637</u>	<u>27,052</u>
Net assets		<u>34,655</u>	<u>27,071</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		34,653	27,069
Shareholders' funds		<u>34,655</u>	<u>27,071</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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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



James Hamill
Director

Approved by the board on 30 September 2012

The Hive Honey Shop Ltd
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, machinery, equipment and fittings	20% straight line
#REF!	#REF!

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 May 2011	53,699
Additions	3,304
At 30 April 2012	57 003

Depreciation

At 1 May 2011	53,680
Charge for the year	305
At 30 April 2012	53,985

Net book value

At 30 April 2012	3,018
At 30 April 2011	19

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2