

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
SAAMAN LIMITED
TRADING AS
URBAN PLANTERS LEICESTERSHIRE

SAAMAN LIMITED (REGISTERED NUMBER: 04856421)
TRADING AS URBAN PLANTERS LEICESTERSHIRE

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FOR THE YEAR ENDED 31 DECEMBER 2012

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SAAMAN LIMITED
TRADING AS URBAN PLANTERS LEICESTERSHIRE

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS: A A Saaman
Mrs S Saaman

SECRETARY: Mrs S Saaman

REGISTERED OFFICE: 4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

REGISTERED NUMBER: 04856421 (England and Wales)

ACCOUNTANTS: Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

SAAMAN LIMITED (REGISTERED NUMBER: 04856421)
TRADING AS URBAN PLANTERS LEICESTERSHIRE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		4,725		11,025
Tangible assets	3		<u>9,829</u>		<u>11,947</u>
			14,554		22,972
CURRENT ASSETS					
Stocks		61,078		61,185	
Debtors		51,178		58,696	
Cash at bank		<u>56,124</u>		<u>73,156</u>	
		168,380		193,037	
CREDITORS					
Amounts falling due within one year		<u>96,242</u>		<u>119,481</u>	
NET CURRENT ASSETS			<u>72,138</u>		<u>73,556</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			86,692		96,528
PROVISIONS FOR LIABILITIES			<u>1,042</u>		<u>1,272</u>
NET ASSETS			<u>85,650</u>		<u>95,256</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>85,550</u>		<u>95,156</u>
SHAREHOLDERS' FUNDS			<u>85,650</u>		<u>95,256</u>

The notes form part of these abbreviated accounts

SAAMAN LIMITED (REGISTERED NUMBER: 04856421)
TRADING AS URBAN PLANTERS LEICESTERSHIRE

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 Board of Directors on 15 April 2013 and were signed on its behalf by:

Mrs S Saaman - Director

A A Saaman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Franchise licence

Franchise licence fees, being the amount paid are written off over the period, which the licence relates to.

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Motor vehicles	- 25% 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, where material, 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.

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.

SAAMAN LIMITED (REGISTERED NUMBER: 04856421)
TRADING AS URBAN PLANTERS LEICESTERSHIRE

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>75,000</u>
AMORTISATION	
At 1 January 2012	63,975
Amortisation for year	<u>6,300</u>
At 31 December 2012	<u>70,275</u>
NET BOOK VALUE	
At 31 December 2012	<u>4,725</u>
At 31 December 2011	<u>11,025</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	46,886
Additions	1,481
Disposals	<u>(4,379)</u>
At 31 December 2012	<u>43,988</u>
DEPRECIATION	
At 1 January 2012	34,939
Charge for year	3,599
Eliminated on disposal	<u>(4,379)</u>
At 31 December 2012	<u>34,159</u>
NET BOOK VALUE	
At 31 December 2012	<u>9,829</u>
At 31 December 2011	<u>11,947</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012	2011
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

SAAMAN LIMITED
TRADING AS URBAN PLANTERS LEICESTERSHIRE

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SAAMAN LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

17 April 2013

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.