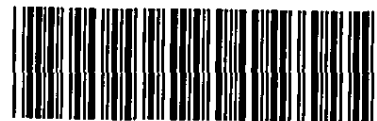


Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Elaine Tweddell Limited

FRIDAY



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COMPANIES HOUSE

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for the Year Ended 30 September 2012**

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Elaine Tweddell Limited
Company Information
for the Year Ended 30 September 2012

DIRECTOR

Miss E Tweddell

SECRETARY

Mrs G Tweddell

REGISTERED OFFICE

Midget Gems Nursery
Units 6-7 Grandale
Sutton Park
Hull
HU7 4BL

REGISTERED NUMBER

04899708 (England and Wales)

ACCOUNTANTS:

Norrie Gibson & Co Limited
Grosvenor House
100-102 Beverley Road
HULL
East Yorkshire
HU3 1YA

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	16,935	17,162
CURRENT ASSETS			
Debtors		2,763	2,375
Cash at bank		9,424	-
		<u>12,187</u>	<u>2,375</u>
CREDITORS			
Amounts falling due within one year		<u>23,299</u>	<u>17,703</u>
NET CURRENT LIABILITIES		<u>(11,112)</u>	<u>(15,328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,823</u>	<u>1,834</u>
PROVISIONS FOR LIABILITIES		<u>339</u>	<u>247</u>
NET ASSETS		<u><u>5,484</u></u>	<u><u>1,587</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,483</u>	<u>1,586</u>
SHAREHOLDERS' FUNDS		<u><u>5,484</u></u>	<u><u>1,587</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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
- (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 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

13/06/13

and were signed by



Miss E Tweddell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	22,001
DEPRECIATION	
At 1 October 2011	4,839
Charge for year	227
	5,066
At 30 September 2012	
NET BOOK VALUE	
At 30 September 2012	16,935
At 30 September 2011	17,162

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number Class	Nominal		£	£
	value			
	£1		1	1
1 Ordinary			1	1