REGISTERED NUMBER: 06616921 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2012

for

Splash And Tickle Limited

Splash And Tickle Limited (Registered number: 06616921)

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for the year ended 31 March 2012

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DIRECTORS:	D M Donald Ms E L Crookes
REGISTERED OFFICE:	Windrush House 15 Marshall Avenue WORTHING West Sussex BN14 0ES
REGISTERED NUMBER:	06616921 (England and Wales)
ACCOUNTANTS:	AYP Advisory Limited Chartered Accountants Windrush House 15 Marshall Avenue WORTHING West Sussex BN14 0ES

Splash And Tickle Limited (Registered number: 06616921)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**5,764**		1,204
CURRENT ASSETS					
Debtors		**118**		243	
Cash at bank		**2,223**		1,148	
		2,341		1,391	
CREDITORS					
Amounts falling due within one year		**22,720**		13,093	
NET CURRENT LIABILITIES			**(20,379)**		(11,702)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(14,615)**		(10,498)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(14,616)**		(10,499)
SHAREHOLDERS' FUNDS			**(14,615)**		(10,498)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 17 January 2013 and were signed on its behalf by:

D M Donald - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes the continued financial support of the directors.

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.

Plant and machinery - 20% on cost

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 April 2011	**1,947**
Additions	**6,062**
At 31 March 2012	**8,009**
DEPRECIATION	
At 1 April 2011	**743**
Charge for year	**1,502**
At 31 March 2012	**2,245**
NET BOOK VALUE	
At 31 March 2012	**5,764**
At 31 March 2011	1,204

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1	Ordinary	£1	**1**	1

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.