REGISTERED NUMBER: 07320968 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Organic Zoo Ltd

Organic Zoo Ltd (Registered number: 07320968)

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for the Year Ended 31 July 2012

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DIRECTOR:	Ms P Krzywosinska
REGISTERED OFFICE:	Palmeira Avenue Mansions 19 Church Road Hove East Sussex BN3 2FA
REGISTERED NUMBER:	07320968 (England and Wales)
ACCOUNTANTS:	Atkinsons Palmeira Avenue Mansions 19 Church Road Hove East Sussex BN3 2FA

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		509		8,022
CURRENT ASSETS					
Stocks		2,574		2,874	
Debtors		6,611		1,911	
Cash at bank		3,853		1,202	
		13,038		5,987	
CREDITORS					
Amounts falling due within one year		20,245		32,936	
NET CURRENT LIABILITIES			(7,207)		(26,949)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,698)		(18,927)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(6,798)		(19,027)
SHAREHOLDERS' FUNDS			(6,698)		(18,927)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 1 April 2013 and were signed by:

Ms P Krzywosinska - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared on the basis that the company will continue to be a going concern.
At the year end the current liabilities exceeded current assets by £5,707.
The validity of this basis depends upon the continued support of the company's director. The director confirms that they will give the required support.

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 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 that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	10,696
Additions	679
Disposals	(10,696)
At 31 July 2012	679
DEPRECIATION	
At 1 August 2011	2,674
Charge for year	2,201
Eliminated on disposal	(4,705)
At 31 July 2012	170
NET BOOK VALUE	
At 31 July 2012	509
At 31 July 2011	8,022

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£1	100	100

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.