Registered Number SC208727

BREEZEFRESH LIMITED

Abbreviated Accounts

31 July 2012

BREEZEFRESH LIMITED **Registered Number SC208727**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	18,340
Investments		-	-
		-	18,340
Current assets			
Cash at bank and in hand		-	2,628
		-	2,628
Creditors: amounts falling due within one year		0	(1,529)
Net current assets (liabilities)		0	1,099
Total assets less current liabilities		0	19,439
Creditors: amounts falling due after more than one year		-	(7,306)
Total net assets (liabilities)		0	12,133
Capital and reserves			
Called up share capital		200	200
Revaluation reserve		61,620	70,346
Profit and loss account		(61,820)	(58,413)
Shareholders' funds		0	12,133

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2012

And signed on their behalf by:
Mark Rowan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	59,131
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	59,131
Depreciation	
At 1 August 2011	40,791
Charge for the year	18,340
On disposals	-
At 31 July 2012	59,131
Net book values	
At 31 July 2012	0
At 31 July 2011	18,340

3 Transactions with directors

Name of director receiving advance or credit:	Mark Rowan
Description of the transaction:	Capital introduced and repaid
Balance at 1 August 2011:	£ 70,346
Advances or credits made:	-
Advances or credits repaid:	£ 8,726
Balance at 31 July 2012:	£ 61,620

Company ceased trading

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