Registration number SC237388

Juicy Flute Ltd

Abbreviated accounts

for the year ended 30 June 2012

2 8 MAR 2013



Juicy Flute Ltd

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Juicy Flute Ltd

for the year ended 30 June 2012

Juicy Flute Ltd

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Juicy Flute Ltd for the year ended 30 June 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Juicy Flute Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Juicy Flute Ltd. You consider that Juicy Flute Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



McDonald Gordon & Co Ltd
Chartered Certified Accountants
29 York Place
Edinburgh
EH1 3HP

28 March 2013

Juicy Flute Ltd

Abbreviated balance sheet
as at 30 June 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Intangible assets	**2**		4,356		4,685
Tangible assets	**2**		3,727		-
			8,083		4,685
Current assets					
Stocks		9,500		14,281	
Debtors		151,530		101,816	
Cash at bank and in hand		27,750		62,296	
		188,780		178,393	
Creditors: amounts falling due within one year		(4,618)		(9,481)	
Net current assets			184,162		168,912
Total assets less current liabilities			192,245		173,597
Net assets			192,245		173,597
Capital and reserves					
Called up share capital	**3**		3		3
Profit and loss account			192,242		173,594
Shareholders' funds			192,245		173,597

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 June 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 28 March 2013 and signed on its behalf by

Colin Makin
Director

Registration number SC237388

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	Fixtures & fittings - 15% reducing balance
Trademark & domain name	-	5% straight line
Website development	-	20% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2011	6,569	2,734	9,303
Additions	-	4,385	4,385
At 30 June 2012	6,569	7,119	13,688
Depreciation and Provision for diminution in value			
At 1 July 2011	1,884	2,734	4,618
Charge for year	329	658	987
At 30 June 2012	2,213	3,392	5,605
Net book values			
At 30 June 2012	4,356	3,727	8,083
At 30 June 2011	4,685	-	4,685

3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
Equity Shares		
3 Ordinary shares of £1 each	3	3