NEW LEAVES LTD.

Company Registration Number:
SC245772 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

NEW LEAVES LTD.

Company Information
for the Period Ended 31st July 2012

Director:	James A A Donald Patricia A Donald
Company secretary:	Patricia A Donald
Registered office:	2 House O'Hill Road Edinburgh EH4 2AP GB-SCT
Company Registration Number:	SC245772 (Scotland)

NEW LEAVES LTD.

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	545
Total fixed assets:		**0**	545
Current assets			
Debtors:		**1,703**	3,176
Cash at bank and in hand:		**5,479**	6,000
Total current assets:		**7,182**	9,176
Creditors			
Creditors: amounts falling due within one year		**2,847**	2,610
Net current assets (liabilities):		**4,335**	6,566
Total assets less current liabilities:		**4,335**	7,111
Provision for liabilities:		**206**	3,197
Total net assets (liabilities):		**4,129**	3,914

The notes form part of these financial statements

NEW LEAVES LTD.

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**4,029**	3,814
Total shareholders funds:		**4,129**	3,914

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James A A Donald
Status: Director
Name: Patricia A Donald
Status: Director

The notes form part of these financial statements

NEW LEAVES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents reveue earned during the period, exclusive of VAT

NEW LEAVES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.