Registered Number SC265626

TEDDY'S HOME COOKING LIMITED

Abbreviated Accounts

30 June 2012

TEDDY'S HOME COOKING LIMITED **Registered Number SC265626**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	645	860
		645	860
Current assets			
Stocks		3,000	2,867
Debtors		15,686	15,049
Cash at bank and in hand		71,889	51,129
		90,575	69,045
Creditors: amounts falling due within one year		(43,118)	(38,811)
Net current assets (liabilities)		47,457	30,234
Total assets less current liabilities		48,102	31,094
Total net assets (liabilities)		48,102	31,094
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,002	30,994
Shareholders' funds		48,102	31,094

- For the year ending 30 June 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 27 March 2013

And signed on their behalf by:
Teddy Moseley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
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 - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,000
Amortisation	
At 1 July 2011	4,000
Charge for the year	-
On disposals	-
At 30 June 2012	4,000
Net book values	
At 30 June 2012	0
At 30 June 2011	0

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,410
Depreciation	
At 1 July 2011	1,550
Charge for the year	215
On disposals	-
At 30 June 2012	1,765

Net book values	
At 30 June 2012	645
At 30 June 2011	860

4 Transactions with directors

Name of director receiving advance or credit:	Teddy Moseley
Description of the transaction:	Loan
Balance at 1 July 2011:	£ 13,520
Advances or credits made:	-
Advances or credits repaid:	£ 1,341
Balance at 30 June 2012:	£ 12,179

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