

**Abbreviated Accounts**  
**For The Year Ended 31 January 2012**  
**for**  
**Heaven Made Limited**

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For The Year Ended 31 January 2012**

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**Heaven Made Limited**

**Company Information  
For The Year Ended 31 January 2012**

**DIRECTOR:** L Rogers

**REGISTERED OFFICE:** 91 Alexander Street  
Airdrie  
North Lanarkshire  
ML6 0BD

**REGISTERED NUMBER:** SC278891 (Scotland)

**ACCOUNTANTS:** Cahill Jack Associates Limited  
91 Alexander Street  
Airdrie  
North Lanarkshire  
ML6 0BD

**Heaven Made Limited (Registered number: SC278891)**

**Abbreviated Balance Sheet  
31 January 2012**

|                                              | 2012<br>£      | 2011<br>£      |
|----------------------------------------------|----------------|----------------|
| <b>CURRENT ASSETS</b>                        |                |                |
| Stocks                                       | 1,442          | 1,214          |
| Cash at bank and in hand                     | -              | 78             |
|                                              | <u>1,442</u>   | <u>1,292</u>   |
| <b>CREDITORS</b>                             |                |                |
| Amounts falling due within one year          | <u>6,091</u>   | <u>4,058</u>   |
| <b>NET CURRENT LIABILITIES</b>               | <u>(4,649)</u> | <u>(2,766)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>(4,649)</u> | <u>(2,766)</u> |
| <b>CAPITAL AND RESERVES</b>                  |                |                |
| Called up share capital                      | 2              | 2              |
| Profit and loss account                      | <u>(4,651)</u> | <u>(2,768)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>(4,649)</u> | <u>(2,766)</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 8 January 2013 and were signed by:

L Rogers - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 31 January 2012**

**1. ACCOUNTING POLICIES**

**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 sales of goods.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value:<br>£1 | 2012<br>£<br><u>2</u> | 2011<br>£<br><u>2</u> |
|---------|----------|-------------------------|-----------------------|-----------------------|
| 2       | Ordinary |                         |                       |                       |

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.