LAURA'S TINY TREASURES LIMITED

Company Registration Number:
SC286285 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

LAURA'S TINY TREASURES LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Iain M Lawson
Registered office:	27 Ben Lui Drive Paisley Renfrewshire PA2 7LU GB-SCT
Company Registration Number:	SC286285 (Scotland)

LAURA'S TINY TREASURES LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**160,588**	160,588
Total fixed assets:		**160,588**	160,588
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**476**	562
Total current assets:		**476**	562
Creditors			
Creditors: amounts falling due within one year		**0**	86
Net current assets (liabilities):		**476**	476
Total assets less current liabilities:		**161,064**	161,064
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**161,064**	161,064

The notes form part of these financial statements

LAURA'S TINY TREASURES LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**501**	501
Revaluation reserve:		**159,500**	159,500
Profit and Loss account:		**1,063**	1,063
Total shareholders funds:		**161,064**	161,064

For the year ending 30 June 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 21 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Iain M Lawson
Status: Director

The notes form part of these financial statements

LAURA'S TINY TREASURES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 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 in the Profit and Loss account represents revenue and expenditure during the period and as the Company is not VAT registered there is no VAT calculation included. However for the year ending 30th June 2012, due to a return to full time eduction, the Company did not trade; trading recommenced and is operating again since September 2012.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rate in order to write off assets over their estimated useful lives : as the company did not trade no depreciation was applied.

Intangible fixed assets amortisation policy

None

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

LAURA'S TINY TREASURES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	161,478
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2012:	161,478
Depreciation	
At 01st July 2011:	890
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th June 2012:	890
Net book value	
At 30th June 2012:	160,588
At 30th June 2011:	160,588

As the company did not Trade no depreciation was applied. The Company has since re-commenced trading September 2012

LAURA'S TINY TREASURES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 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:	501	1.00	**501**
Preference shares:	0	0.00	**0**
Total share capital:			**501**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	501	1.00	**501**
Preference shares:	0	0.00	**0**
Total share capital:			**501**

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.