Registered Number SC287380

BERRY SCRUMPTIOUS LIMITED

Abbreviated Accounts

31 July 2011

BERRY SCRUMPTIOUS LIMITED **Registered Number SC287380**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,509		6,783
Total fixed assets			3,509		6,783
Current assets					
Stocks		26,000		8,410	
Debtors		2,671		2,685	
Cash at bank and in hand		4,361		2,713	
Total current assets		33,032		13,808	
Creditors: amounts falling due within one year		(55,551)		(28,307)	
Net current assets			(22,519)		(14,499)
Total assets less current liabilities			(19,010)		(7,716)
Total net Assets (liabilities)			(19,010)		(7,716)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(19,110)		(7,816)
Shareholders funds			(19,010)		(7,716)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 July 2012

And signed on their behalf by:
R Claire Rennie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Website Design	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	17,873
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	17,873
Depreciation	
At 31 July 2010	11,090
Charge for year	3,274
on disposals	
At 31 July 2011	14,364
Net Book Value	
At 31 July 2010	6,783
At 31 July 2011	3,509

3 Share capital

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 **Going Concern**

The company continues to be funded by the directors who will not withdraw their funds from the company without giving at least 12 months notice.