SEVEN TEAS LTD

Company Registration Number:
SC405529 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th August 2011

End date: 31st August 2012

SUBMITTED

SEVEN TEAS LTD

Company Information
for the Period Ended 31st August 2012

Director:	Kamil Budzynski Dominika Henzel
Registered office:	47 Rosabelle Road Roslin Midlothian EH25 9PB GB-SCT
Company Registration Number:	SC405529 (Scotland)

SEVEN TEAS LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Current assets			
Stocks:		**850**	-
Cash at bank and in hand:		**111**	-
Total current assets:		**961**	-
Creditors			
Net current assets (liabilities):		**961**	-
Total assets less current liabilities:		**961**	-
Creditors: amounts falling due after more than one year:	4	**1,080**	-
Total net assets (liabilities):		**(119)**	-

The notes form part of these financial statements

SEVEN TEAS LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	**100**	-
Profit and Loss account:		**(219)**	-
Total shareholders funds:		**(119)**	-

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 16 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dominika Henzel
Status: Director

The notes form part of these financial statements

SEVEN TEAS LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

SEVEN TEAS LTD

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

4. Creditors: amounts falling due after more than one year

	2012	
	£	£
Other creditors:	1,080	-
Total:	**1,080**	**-**

SEVEN TEAS LTD

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

5. Called up share capital

Allotted, called up and paid

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.