QUIRKY TEA COMPANY LIMITED

Company Registration Number:
SC412077 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th November 2011

End date: 30th November 2012

SUBMITTED

QUIRKY TEA COMPANY LIMITED

Company Information
for the Period Ended 30th November 2012

Director:	Michelle Doull
Registered office:	94 Buccleuch Street Edinburgh EH8 9NH GB-SCT
Company Registration Number:	SC412077 (Scotland)

QUIRKY TEA COMPANY LIMITED

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**18,434**	-
Total fixed assets:		**18,434**	-
Current assets			
Stocks:		**0**	-
Debtors:		**303**	-
Cash at bank and in hand:		**2,237**	-
Total current assets:		**2,540**	-
Creditors			
Creditors: amounts falling due within one year		**274**	-
Net current assets (liabilities):		**2,266**	-
Total assets less current liabilities:		**20,700**	-
Total net assets (liabilities):		**20,700**	-

The notes form part of these financial statements

QUIRKY TEA COMPANY LIMITED

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		**20,700**	-
Total shareholders funds:		**20,700**	-

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michelle Doull
Status: Director

The notes form part of these financial statements

QUIRKY TEA COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 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.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Leasehold improvements, fixtures and fittings and plant and machinery over 5yrs at straightline deprecation method.

QUIRKY TEA COMPANY LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 25th November 2011:	23,413
At 30th November 2012:	23,413
Depreciation	
At 25th November 2011:	4,979
At 30th November 2012:	4,979
Net book value	
At 30th November 2012:	18,434

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.