

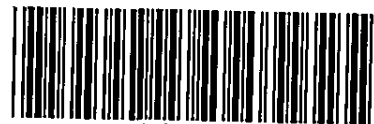
REGISTERED NUMBER 07003819 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 August 2012

for

Pink Tulip Creations Limited

WEDNESDAY



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A20 09/01/2013 #278  
COMPANIES HOUSE

**Pink Tulip Creations Limited (Registered number: 07003819)**

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**for the year ended 31 August 2012**

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**Pink Tulip Creations Limited**

**Company Information**  
**for the year ended 31 August 2012**

**DIRECTOR:**

Mrs S M Taylor

**REGISTERED OFFICE.**

8 Greys Road  
Studley  
Warwickshire  
B80 7QQ

**REGISTERED NUMBER:**

07003819 (England and Wales)

**ACCOUNTANTS:**

Stratford Accountancy Services Ltd  
18 St Peters Way  
Bishopton  
Stratford upon Avon  
Warwickshire  
CV37 0RU

**Pink Tulip Creations Limited (Registered number: 07003819)**

**Abbreviated Balance Sheet**  
**31 August 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	886	1,481
<b>CURRENT ASSETS</b>			
Stocks		30,340	26,667
Debtors		642	1,459
Cash at bank and in hand		4,277	6,313
		<u>35,259</u>	<u>34,439</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,570</u>	<u>35,862</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		689	(1,423)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,575</u>	<u>58</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>1,574</u>	<u>57</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,575</u>	<u>58</u>

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

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

The director acknowledges her responsibilities for

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

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 14 November 2012 and were signed by



Mrs S M Taylor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 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 amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Equipment	- 33% on cost

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2011 and 31 August 2012	2,999
<b>DEPRECIATION</b>	
At 1 September 2011	1,518
Charge for year	595
At 31 August 2012	2,113
<b>NET BOOK VALUE</b>	
At 31 August 2012	886
At 31 August 2011	1,481

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	1	1