

Registered Number 04677108

EDENSHINE DELIGHTS LIMITED

Abbreviated Accounts

31 March 2012

EDENSHINE DELIGHTS LIMITED

Registered Number 04677108

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	14,086	15,566
Total fixed assets		14,086	15,566
Current assets			
Stocks		1,100	1,100
Debtors		17,287	8,962
Cash at bank and in hand		13,147	14,541
Total current assets		31,534	24,603
Creditors: amounts falling due within one year		(22,546)	(23,093)
Net current assets		8,988	1,510
Total assets less current liabilities		23,074	17,076
Total net Assets (liabilities)		23,074	17,076
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,974	16,976
Shareholders funds		23,074	17,076

- a. For the year ending 31 March 2012 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 11 December 2012

And signed on their behalf by:

JM Monshin Dallolio, 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 March 2012

1 Accounting policies

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).

Depreciation

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

Leasehold Property	10.00% Straight Line
Fixtures & Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	42,192
additions	1,006
disposals	
revaluations	
transfers	
At 31 March 2012	<u>43,198</u>
Depreciation	
At 31 March 2011	26,626
Charge for year	2,486
on disposals	
At 31 March 2012	<u>29,112</u>
Net Book Value	
At 31 March 2011	15,566
At 31 March 2012	<u>14,086</u>