

Registered Number 06497049

ALLERGY FREE CAKES FROM HEAVEN LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

Notes 31/01/2013 31/12/2011

		£	£
Fixed assets			
Tangible assets	2	500	667
		<u>500</u>	<u>667</u>
Current assets			
Debtors		-	1,186
Cash at bank and in hand		3,179	767
		<u>3,179</u>	<u>1,953</u>
Creditors: amounts falling due within one year		(2,129)	(1,101)
Net current assets (liabilities)		<u>1,050</u>	<u>852</u>
Total assets less current liabilities		<u>1,550</u>	<u>1,519</u>
Total net assets (liabilities)		<u>1,550</u>	<u>1,519</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,450	1,419
Shareholders' funds		<u>1,550</u>	<u>1,519</u>

- For the year ending 31 January 2013 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.

Approved by the Board on 20 May 2013

And signed on their behalf by:

L NTIMA, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,106
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>2,106</u>
Depreciation	
At 1 January 2012	1,439
Charge for the year	167
On disposals	-
At 31 January 2013	<u>1,606</u>
Net book values	
At 31 January 2013	<u>500</u>
At 31 December 2011	<u>667</u>

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