
Too Much Limited

Unaudited

Abbreviated accounts

for the year ended 31 March 2012

MONDAY



LD7
"L10GZKTC"
24/12/2012
COMPANIES HOUSE #173

Too Much Limited
Registered number: 4420498

**Abbreviated balance sheet
as at 31 March 2012**

	Note	£	2012	£	2011	£
Fixed assets						
Tangible fixed assets	2			4,606		5,118
Current assets						
Stocks		91,640			81,450	
Debtors		135,205			71,847	
Cash at bank		3,241			4,649	
		<u>230,086</u>			<u>157,946</u>	
Creditors: amounts falling due within one year		<u>(163,346)</u>			<u>(87,603)</u>	
Net current assets				<u>66,740</u>		<u>70,343</u>
Total assets less current liabilities				<u>71,346</u>		<u>75,461</u>
Creditors: amounts falling due after more than one year				<u>(7,794)</u>		<u>(13,037)</u>
Net assets				<u><u>63,552</u></u>		<u><u>62,424</u></u>
Capital and reserves						
Called up share capital	3			99		99
Profit and loss account				<u>63,453</u>		<u>62,325</u>
Shareholders' funds				<u><u>63,552</u></u>		<u><u>62,424</u></u>

Too Much Limited

Abbreviated balance sheet (continued)
as at 31 March 2012

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 December 2012



Mr A. Scholefield
Director

The notes on pages 3 to 4 form part of these financial statements

Too Much Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2012**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings and equipment - 15% reducing balance

1.4 Stocks

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

2. Tangible fixed assets

	£
Cost	
At 1 April 2011	10,374
Additions	300
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At 31 March 2012	10,674
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Depreciation	
At 1 April 2011	5,256
Charge for the year	812
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At 31 March 2012	6,068
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Net book value	
At 31 March 2012	4,606
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At 31 March 2011	5,118
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Too Much Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2012**

3. Share capital

	2012 £	2011 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99