

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Appetites Limited

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for the Year Ended 30 April 2012

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Abbreviated Balance Sheet

30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,000		6,000
Tangible assets	3		<u>2,801</u>		<u>3,534</u>
			5,801		9,534
<b>CURRENT ASSETS</b>					
Stocks		2,954		2,813	
Debtors		622		354	
Cash at bank and in hand		<u>5,640</u>		<u>4,032</u>	
		9,216		7,199	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,897</u>		<u>3,255</u>	
<b>NET CURRENT ASSETS</b>					
			7,319		3,944
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>13,120</u>		<u>13,478</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>13,110</u>		<u>13,468</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>13,120</u>		<u>13,478</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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 28 January 2013 and were signed by:

Mrs S K Graves - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill is being written off in equal instalments over its estimated economic life of 10 years.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011 and 30 April 2012	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 May 2011	24,000
Amortisation for year	<u>3,000</u>
At 30 April 2012	<u>27,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>3,000</u>
At 30 April 2011	<u>6,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	15,694
Additions	200
At 30 April 2012	<u>15,894</u>
<b>DEPRECIATION</b>	
At 1 May 2011	12,160
Charge for year	933
At 30 April 2012	<u>13,093</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>2,801</u>
At 30 April 2011	<u>3,534</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
 Number:            Class:

10                    Ordinary  
 (30.4.11 - 2 )

Nominal value:	30.4.12	30.4.11
£1	£ 10	£ 10
	<u>          </u>	<u>          </u>

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