

**HOW MANY BEANS MAKE FIVE LIMITED**

**Company Registration Number:  
05126648 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th June 2012**

**End date: 05th June 2013**

SUBMITTED

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**HOW MANY BEANS MAKE FIVE LIMITED**

**Company Information  
for the Period Ended 05th June 2013**

<b>Director:</b>	James Gee
<b>Registered office:</b>	Unit Opq Subunit H S M Tidy's Industrial Estate Hassocks West Sussex BN6 8SG GBR
<b>Company Registration Number:</b>	05126648 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 05th June 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		-	0
Tangible assets:	2	17,619	23,551
<b>Total fixed assets:</b>		<u>17,619</u>	<u>23,551</u>
<b>Current assets</b>			
Debtors:		4,280	1,231
Cash at bank and in hand:		5,324	2,250
<b>Total current assets:</b>		<u>9,604</u>	<u>3,481</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>9,604</u>	<u>3,481</u>
<b>Total assets less current liabilities:</b>		<b>27,223</b>	27,032
Creditors: amounts falling due after more than one year:		28,926	30,343
<b>Provision for liabilities:</b>		2,856	2,073
<b>Total net assets (liabilities):</b>		<u><b>( 4,559 )</b></u>	<u><b>( 5,384 )</b></u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 05th June 2013**  
**continued**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>330</b>	330
Profit and Loss account:		<b>( 4,889 )</b>	( 5,714 )
<b>Total shareholders funds:</b>		<b><u>( 4,559 )</u></b>	<b><u>( 5,384 )</u></b>

For the year ending 5 June 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.

The financial statements were approved by the Board of Directors on 08 September 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: James Gee

Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 05th June 2013**

**1. Accounting policies**

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

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**Notes to the Abbreviated Accounts  
for the Period Ended 05th June 2013**

**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 06th June 2012:	23,551
Additions:	1,745
At 05th June 2013:	25,296
<b>Depreciation</b>	
Charge for year:	7,677
At 05th June 2013:	7,677
<b>Net book value</b>	
At 05th June 2013:	17,619
At 05th June 2012:	23,551

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**Notes to the Abbreviated Accounts  
for the Period Ended 05th June 2013**

**3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.33	<b>330</b>
Total share capital:			<u><b>330</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.33	<b>330</b>
Total share capital:			<u><b>330</b></u>

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