

Registered Number 03067230

Baby Pages Limited

Abbreviated Accounts

28 February 2010

Baby Pages Limited

Registered Number 03067230

Company Information

Registered Office:

Mill House
19 Mill Street
Necton
Swaffham
Norfolk
PE37 8EN

Reporting Accountants:

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Bankers:

Barclays Bank
56 High Street
Watton
Thetford
Norfolk
IP25 6AF

Baby Pages Limited

Registered Number 03067230

Balance Sheet as at 28 February 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		417		1,041
			<u>417</u>		<u>1,041</u>
Current assets					
Debtors		37,558		21,502	
Total current assets		<u>37,558</u>		<u>21,502</u>	
Creditors: amounts falling due within one year		(43,920)		(22,753)	
Net current assets (liabilities)			(6,362)		(1,251)
Total assets less current liabilities			<u>(5,945)</u>		<u>(210)</u>
Total net assets (liabilities)					
			<u>(5,945)</u>		<u>(210)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,947)		(212)
Shareholders funds			<u>(5,945)</u>		<u>(210)</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 November 2010

And signed on their behalf by:

Mrs C A Wilkin, 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 28 February 2010

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.

Deferred tax

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

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2009	-	1,873
At 28 February 2010	-	<u>1,873</u>
Depreciation		
At 01 March 2009		832
Charge for year	-	624
At 28 February 2010	-	<u>1,456</u>
Net Book Value		
At 28 February 2010		417
At 28 February 2009	-	<u>1,041</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

