

REGISTERED NUMBER: 03067230 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
Baby Pages Limited

**Contents of the Abbreviated Accounts
for the year ended 28 February 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Baby Pages Limited
Company Information
for the year ended 28 February 2014

DIRECTORS:	Mrs C A Wilkin N C Wilkin
REGISTERED OFFICE:	Mill House 19 Mill Street Necton Swaffham Norfolk PE37 8EN
REGISTERED NUMBER:	03067230 (England and Wales)
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

**Abbreviated Balance Sheet
28 February 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,784		5,567
CURRENT ASSETS					
Stocks		39,800		52,500	
Debtors		3,332		-	
Cash at bank and in hand		3,440		1,401	
		<u>46,572</u>		<u>53,901</u>	
CREDITORS					
Amounts falling due within one year		<u>55,921</u>		<u>56,742</u>	
NET CURRENT LIABILITIES			<u>(9,349)</u>		<u>(2,841)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,565)</u>		<u>2,726</u>
PROVISIONS FOR LIABILITIES			<u>557</u>		<u>1,113</u>
NET (LIABILITIES)/ASSETS			<u><u>(7,122)</u></u>		<u><u>1,613</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(7,124)</u>		<u>1,611</u>
SHAREHOLDERS' FUNDS			<u><u>(7,122)</u></u>		<u><u>1,613</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 November 2014 and were signed on its behalf by:

Mrs C A Wilkin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 28 February 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At 28 February 2014 the company has net current liabilities of £1,946 (2013: £2,841). The accounts have been prepared on a going concern basis due to continued financial support from the directors.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on cost, 20% on cost and Straight line over 3 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>13,250</u>
DEPRECIATION	
At 1 March 2013	7,683
Charge for year	<u>2,783</u>
At 28 February 2014	<u>10,466</u>
NET BOOK VALUE	
At 28 February 2014	<u>2,784</u>
At 28 February 2013	<u>5,567</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2014**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2014 and 28 February 2013:

	2014 £	2013 £
Mrs C A Wilkin and N C Wilkin		
Balance outstanding at start of year	-	-
Amounts advanced	3,332	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,332</u>	<u>-</u>

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 1072 of the Companies Act 2006.