

Registered Number 04136445

BABYFOOT LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,267	1,689
		<u>1,267</u>	<u>1,689</u>
Current assets			
Stocks		220	1,116
Debtors		39,223	67,374
Cash at bank and in hand		6,994	7,308
		<u>46,437</u>	<u>75,798</u>
Creditors: amounts falling due within one year		<u>(45,096)</u>	<u>(47,670)</u>
Net current assets (liabilities)		<u>1,341</u>	<u>28,128</u>
Total assets less current liabilities		<u>2,608</u>	<u>29,817</u>
Total net assets (liabilities)		<u>2,608</u>	<u>29,817</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,508	29,717
Shareholders' funds		<u>2,608</u>	<u>29,817</u>

- For the year ending 31 March 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.

Approved by the Board on 12 December 2013

And signed on their behalf by:

Laurie Christopher Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies

Going concern:

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	8,569
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,569</u>
Depreciation	
At 1 April 2012	6,880
Charge for the year	422
On disposals	-
At 31 March 2013	<u>7,302</u>
Net book values	
At 31 March 2013	<u>1,267</u>
At 31 March 2012	<u>1,689</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.