

Registered Number 04136445

BABYFOOT LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	948	1,265
		<u>948</u>	<u>1,265</u>
Current assets			
Stocks		900	220
Debtors		24,039	39,223
Cash at bank and in hand		12,227	6,994
		<u>37,166</u>	<u>46,437</u>
Creditors: amounts falling due within one year		<u>(24,859)</u>	<u>(45,096)</u>
Net current assets (liabilities)		<u>12,307</u>	<u>1,341</u>
Total assets less current liabilities		<u>13,255</u>	<u>2,606</u>
Total net assets (liabilities)		<u>13,255</u>	<u>2,606</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,155	2,506
Shareholders' funds		<u>13,255</u>	<u>2,606</u>

- For the year ending 31 March 2014 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 1 December 2014

And signed on their behalf by:

Laurie Christopher Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

Stock:

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

Foreign Currencies:

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

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 2013	8,569
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>8,569</u>
Depreciation	

At 1 April 2013	7,304
Charge for the year	317
On disposals	-
At 31 March 2014	<u>7,621</u>
Net book values	
At 31 March 2014	<u>948</u>
At 31 March 2013	<u>1,265</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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