

BABSON ENTERPRISES LIMITED

**Company Registration Number:
05199578 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

BABSON ENTERPRISES LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Mr F.M. Babalola
Company secretary:	Mrs D.T. Babalola
Registered office:	25 Coombe Road Gravesend Kent DA12 5PB GBR
Company Registration Number:	05199578 (England and Wales)

BABSON ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2	6,133
Total fixed assets:		<u>2</u>	<u>6,133</u>
Creditors			
Creditors: amounts falling due within one year		571	409
Net current assets (liabilities):		<u>(571)</u>	<u>(409)</u>
Total assets less current liabilities:		(569)	5,724
Creditors: amounts falling due after more than one year:		48,537	46,427
Total net assets (liabilities):		<u><u>(49,106)</u></u>	<u><u>(40,703)</u></u>

The notes form part of these financial statements

BABSON ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(49,107)	(40,704)
Total shareholders funds:		<u>(49,106)</u>	<u>(40,703)</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr F.M. Babalola
Status: Director

The notes form part of these financial statements

BABSON ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of the asset less the residual value over its expected useful life, as follows: Furniture Fittings & Equipment 25%(Straight line basis) Licence 25%(Straight line basis)

BABSON ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	24,538
At 31st August 2012:	24,538
Depreciation	
At 01st September 2011:	18,405
Charge for year:	6,131
At 31st August 2012:	24,536
Net book value	
At 31st August 2012:	2
At 31st August 2011:	6,133

BABSON ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

