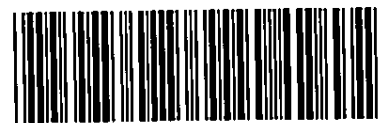


Registration number 5351492

BABYVISION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

TUESDAY



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30/03/2010

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COMPANIES HOUSE

BABYVISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		240		280
Tangible assets	2		9,511		7,126
			<u>9,751</u>		<u>7,406</u>
Current assets					
Stocks		2,955		3,000	
Debtors		2,050		5,084	
Cash at bank and in hand		15,597		10,767	
		<u>20,602</u>		<u>18,851</u>	
Creditors: amounts falling due within one year		<u>(21,918)</u>		<u>(16,630)</u>	
Net current (liabilities)/assets			<u>(1,316)</u>		<u>2,221</u>
Total assets less current liabilities			8,435		9,627
Creditors: amounts falling due after more than one year			-		(2,283)
Provisions for liabilities			<u>(859)</u>		<u>(132)</u>
Net assets			<u>7,576</u>		<u>7,212</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,476		7,112
Shareholders' funds			<u>7,576</u>		<u>7,212</u>

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476

The director acknowledges her responsibility for -

- i) ensuring that the company keeps proper accounting records which comply with section 386 and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

These financial statements were approved by the Board on 29/3/2010

ON BEHALF OF THE BOARD



Mrs Ruth Finch
Director

The notes on pages 2 to 3 form an integral part of these financial statements

BABYVISION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same financial statements. The full financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.1. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3 Patents

Patents are valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 10 years.

1.4 Tangible fixed assets and depreciation

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 basis
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1.5. Stock

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

1.6 Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

BABYVISION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2008	400	14,409	14,809
Additions	-	6 422	6 422
At 30 June 2009	400	20 831	21,231
Depreciation and Provision for diminution in value			
At 1 July 2008	120	7 283	7,403
Charge for year	40	4 037	4 077
At 30 June 2009	160	11 320	11 480
Net book values			
At 30 June 2009	240	9 511	9,751
At 30 June 2008	280	7 126	7,406

3. Share capital	2009 £	2008 £
Authorised		
1,000 ordinary shares of £1 each	1 000	1,000
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100