

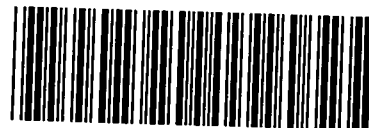
Registration number 05523902

ABC Babycare Limited

Abbreviated accounts

for the year ended 30 June 2014

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ABC Babycare Limited

**Abbreviated balance sheet
as at 30 June 2014**

		2014		2013	
	Notes	£	£	£	£
Creditors: amounts falling due within one year	2	<u>(1,841)</u>		<u>(96,826)</u>	
Net current liabilities			(1,841)		(96,826)
Deficiency of assets			<u>(1,841)</u>		<u>(96,826)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,941)</u>		<u>(96,926)</u>
Shareholders' funds			<u>(1,841)</u>		<u>(96,826)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ABC Babycare Limited

Abbreviated balance sheet (continued)

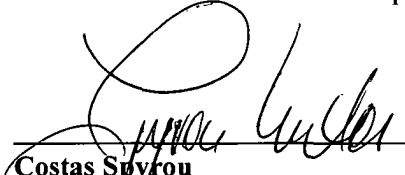
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5 February 2015 and signed on its behalf by


Costas Spyrou
Director

Registration number 05523902

The notes on page 3 form an integral part of these financial statements.

ABC Babycare Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014



1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the fees receivable, gross of franchise costs, from the provision of services falling within the company's ordinary activities.

Fixtures, fittings
and equipment - 20% reducing balance

1.3. Deferred taxation

Full provision is made for deferred taxation, where material, to take account of timing differences that originate during the year but have not reversed by the balance sheet date. Deferred tax assets are recognised to the extent that they will be recovered against the reversal of deferred taxation liabilities or other future taxable profits.

2. Creditors: amounts falling due within one year

2014	2013
£	£

Creditors include the following:

Secured creditors	-	53,189
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3. Share capital

2014	2013
£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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Equity Shares

100 Ordinary shares of £1 each	100	100
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4. Ultimate parent undertaking

The ultimate parent company is Costas Catering Limited, a company incorporated in England & Wales.