

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Baby Birds Limited

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for the Year Ended 29 February 2012**

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Baby Birds Limited
Company Information
for the Year Ended 29 February 2012

DIRECTORS:

Mrs E Charlesworth
M A Charlesworth

REGISTERED OFFICE:

14a Albany Road
Weymouth
Dorset
DT4 9TH

REGISTERED NUMBER:

05689896 (England and Wales)

ACCOUNTANTS:

Advoco
Chartered Certified Accountants
Chartered Tax Advisers
14a Albany Road
Weymouth
Dorset
DT4 9TH

Baby Birds Limited (Registered number: 05689896)

**Abbreviated Balance Sheet
29 February 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		26,000		26,000
Tangible assets	3		<u>5,284</u>		<u>5,284</u>
			31,284		31,284
CURRENT ASSETS					
Stocks		50,000		40,000	
Debtors		12,670		174	
Cash at bank and in hand		<u>2,349</u>		<u>6,586</u>	
		65,019		46,760	
CREDITORS					
Amounts falling due within one year		<u>97,207</u>		<u>118,492</u>	
NET CURRENT LIABILITIES			<u>(32,188)</u>		<u>(71,732)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(904)		(40,448)
CREDITORS					
Amounts falling due after more than one year			<u>63,799</u>		<u>26,135</u>
NET LIABILITIES			<u>(64,703)</u>		<u>(66,583)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(64,803)</u>		<u>(66,683)</u>
SHAREHOLDERS' FUNDS			<u>(64,703)</u>		<u>(66,583)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Baby Birds Limited (Registered number: 05689896)

Abbreviated Balance Sheet - continued
29 February 2012

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

The financial statements were approved by the Board of Directors on 15 November 2012 and were signed on its behalf by:

Mrs E Charlesworth - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The Directors of the Company have agreed not to withdraw the funds that they are owed by the Company to the detriment of the Company's other creditors. As a result the Company is considered to be a going concern and so accordingly the accounts have been prepared on this basis.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 25% on reducing balance
Improvements to property	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	<u>32,500</u>
AMORTISATION	
At 1 March 2011 and 29 February 2012	<u>6,500</u>
NET BOOK VALUE	
At 29 February 2012	<u>26,000</u>
At 28 February 2011	<u>26,000</u>

Baby Birds Limited (Registered number: 05689896)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 29 February 2012	<u>17,969</u>
DEPRECIATION	
At 1 March 2011	
and 29 February 2012	<u>12,685</u>
NET BOOK VALUE	
At 29 February 2012	<u>5,284</u>
At 28 February 2011	<u>5,284</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	Ordinary	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.