

REGISTERED NUMBER: 05689896 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 29 February 2016  
for  
Baby Birds Limited

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for the Year Ended 29 February 2016

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**Baby Birds Limited**  
**Company Information**  
**for the Year Ended 29 February 2016**

**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

Abbreviated Balance Sheet  
29 February 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		50,000		50,000
Tangible assets	3		<u>37,395</u>		<u>37,335</u>
			87,395		87,335
<b>CURRENT ASSETS</b>					
Stocks		193,000		137,000	
Debtors		32,407		21,294	
Cash in hand		<u>571</u>		<u>500</u>	
		225,978		158,794	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>157,599</u>		<u>142,040</u>	
<b>NET CURRENT ASSETS</b>			<u>68,379</u>		<u>16,754</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			155,774		104,089
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>132,813</u>		<u>97,895</u>
<b>NET ASSETS</b>			<u>22,961</u>		<u>6,194</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>22,861</u>		<u>6,094</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22,961</u>		<u>6,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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
- (b) 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.

**Baby Birds Limited (Registered number: 05689896)**

**Abbreviated Balance Sheet - continued**  
**29 February 2016**

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 28 November 2016 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 2016

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 January 2015).

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2015	
and 29 February 2016	50,000
<b>NET BOOK VALUE</b>	
At 29 February 2016	50,000
At 28 February 2015	50,000

Notes to the Abbreviated Accounts - continued  
for the Year Ended 29 February 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2015	37,335
Additions	<u>9,024</u>
At 29 February 2016	<u>46,359</u>
<b>DEPRECIATION</b>	
Charge for year	<u>8,964</u>
At 29 February 2016	<u>8,964</u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u>37,395</u>
At 28 February 2015	<u>37,335</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
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.