

Registration number 05884474

Teen Angel Babysitters Ltd

Amending

Abbreviated Accounts

For the year ended 31st July 2009

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Teen Angel Babysitters Ltd
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Teen Angel Babysitters Ltd

Abbreviated balance sheet
as at 31 July 2009

	Note	2009	2008
Fixed assets			
Intangible assets	2	3779	4814
Tangible assets	2	5123	4792
Total		8902	9606
Current assets			
Debtors		2820	280
Cash at bank and in hand		18	6
Total		2838	286
Creditors amounts falling due within one year		(29564)	(29781)
Net current		(26726)	(29495)
Total assets less current liabilities		(17824)	(19890)
Deficiency of assets		(17824)	(19890)
Capital and reserves			
Called up share capital	3	204	204
Profit and loss account		(17722)	(20094)
Shareholders' funds		(17518)	(19890)

The directors' statements required by Section 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

Teen Angel Babysitters Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 475(2)
and (3) for the year ended 31 July 2009**

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

(a) That for the year ending 31 July 2009, the company was entitled to the exemption conferred by section 477 of the Companies Act 2006

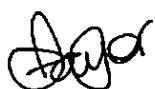
(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 and

(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 394 and 395 which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 1st May 2010 and signed on its behalf by



**A Taylor
Director**

Registration number 05884474

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

**Notes to the abbreviated financial
statements for the year ended 31 July 2009**

1.1. Accounting

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

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

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% straight line
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2.

Fixed assets	Intangible assets	Tangible fixed assets	Total
Cost (adjusted)	4814	4792	9606
Additions	225	2039	2264
Total	5039	6831	11870

Charge for year	1260	1708	2968
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Net book value			
At 31 July 2009	3779	5123	8902

3. Share capital 2009

204 Ordinary shares of £1 each	204
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204 Ordinary shares of £1 each	204
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204 Ordinary shares of £1 each	204
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