

REGISTERED NUMBER: 6218965 (England and Wales)

**Abbreviated Unaudited Accounts**

**for the Year Ended 4 April 2009**

**for**

**Baby Sensory Supplies Limited**

MONDAY



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14/09/2009

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COMPANIES HOUSE

**Baby Sensory Supplies Limited**

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for the Year Ended 4 April 2009**

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**Baby Sensory Supplies Limited**

**Company Information**  
**for the Year Ended 4 April 2009**

**DIRECTORS:** I F Sharland  
H S L Day  
Dr R L Day  
Mrs K A Sharland

**SECRETARY:** Dr R L Day

**REGISTERED OFFICE:** Beechey House  
87 Church Street  
Crowthorne  
Berkshire  
RG45 7AW

**REGISTERED NUMBER:** 6218965 (England and Wales)

**ACCOUNTANTS:** PKB  
Chartered Certified Accountants  
Beechey House  
87 Church Street  
Crowthorne  
Berkshire  
RG45 7AW

**Baby Sensory Supplies Limited**

**Abbreviated Balance Sheet**  
**4 April 2009**

	4.4.09 £	4.4.08 £
<b>CURRENT ASSETS</b>		
Stocks	5,630	4,458
Debtors	4,221	7,355
Cash at bank	4,868	2,523
	<hr/> 14,719	<hr/> 14,336
<b>CREDITORS</b>		
Amounts falling due within one year	13,210	11,929
	<hr/> 1,509	<hr/> 2,407
<b>NET CURRENT ASSETS</b>		
	<hr/> 1,509	<hr/> 2,407
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> <hr/> 1,509	<hr/> <hr/> 2,407
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	1,508	2,406
	<hr/> 1,509	<hr/> 2,407
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> <hr/> 1,509	<hr/> <hr/> 2,407

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 4 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**Baby Sensory Supplies Limited**

**Abbreviated Balance Sheet - continued**  
**4 April 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 August 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Sharland', with a stylized flourish at the end.

Mrs K A Sharland - Director

**Baby Sensory Supplies Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 4 April 2009**

**1. ACCOUNTING POLICIES**

**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 2007).

**Turnover**

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

**Stocks**

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

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	4.4.09	4.4.08
		£	£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	4.4.09	4.4.08
		£	£	£
1	Ordinary	£1	1	1
			<u>          </u>	<u>          </u>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company is Baby Sensory Limited, a company incorporated in Great Britain.

At the balance sheet date the amount due to Baby Sensory Limited was £8410.