

ABC KIDZ LIMITED

**Company Registration Number:
06590861 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

ABC KIDZ LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Naeema Habib
Registered office:	Laynes House 526 Watford Way Mill Hill London NW7 4RS
Company Registration Number:	06590861 (England and Wales)

ABC KIDZ LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	4,043	4,177
Total fixed assets:		<u>4,043</u>	<u>4,177</u>
Current assets			
Cash at bank and in hand:		1,584	2,160
Total current assets:		<u>1,584</u>	<u>2,160</u>
Creditors			
Creditors: amounts falling due within one year		5,363	3,806
Net current assets (liabilities):		<u>(3,779)</u>	<u>(1,646)</u>
Total assets less current liabilities:		<u>264</u>	<u>2,531</u>
Total net assets (liabilities):		<u><u>264</u></u>	<u><u>2,531</u></u>

The notes form part of these financial statements

ABC KIDZ LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		164	2,431
Total shareholders funds:		<u>264</u>	<u>2,531</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Naeema Habib

Status: Director

The notes form part of these financial statements

ABC KIDZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant ,machinery and equipment 7% (2012, 15 %) , straight line basis

Valuation information and policy

Stock and work in progress is valued at the lower of cost and net realisable value.

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

ABC KIDZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	10,065
Additions:	613
At 31st May 2013:	10,678
Depreciation	
At 01st June 2012:	5,888
Charge for year:	747
At 31st May 2013:	6,635
Net book value	
At 31st May 2013:	4,043
At 31st May 2012:	4,177

ABC KIDZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

