ABC KIDZ LIMITED

Company Registration Number:
06590861 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

ABC KIDZ LIMITED

Company Information
for the Period Ended 31st May 2014

Director:	Naeema Habib
Registered office:	Matrix Business Centre Highview House 167 Station Road Edgware Middlesex HA8 7JU
Company Registration Number:	06590861 (England and Wales)

ABC KIDZ LIMITED

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**4,279**	4,043
Total fixed assets:		**4,279**	4,043
Current assets			
Cash at bank and in hand:		**1,071**	1,584
Total current assets:		**1,071**	1,584
Creditors			
Creditors: amounts falling due within one year		**12,196**	5,363
Net current assets (liabilities):		**(11,125)**	(3,779)
Total assets less current liabilities:		**(6,846)**	264
Total net assets (liabilities):		**(6,846)**	264

The notes form part of these financial statements

ABC KIDZ LIMITED

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(6,946)**	164
Total shareholders funds:		**(6,846)**	264

For the year ending 31 May 2014 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 23 February 2015

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 2014

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

Plant ,machinery and equipment 10% (2013, 7 %) , 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. Going Concern As at 31st May 2014, the company's total liabilities exceeds its total assets. The company is able to trade with the support of its director who is also a controlling shareholder. This support is likely to be continued in the foreseeable future and the director believe that it remains appropriate to prepare the financial statements on a going concern basis.

ABC KIDZ LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	**£**
At 01st June 2013:	10,678
Additions:	1,447
At 31st May 2014:	12,125
Depreciation	
At 01st June 2013:	6,635
Charge for year:	1,211
At 31st May 2014:	7,846
Net book value	
At 31st May 2014:	4,279
At 31st May 2013:	4,043

ABC KIDZ LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**