

**Registered Number 06714292**

**BABIES BABIES LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	403	504
		<u>403</u>	<u>504</u>
<b>Current assets</b>			
Stocks		1,250	2,100
		<u>1,250</u>	<u>2,100</u>
<b>Creditors: amounts falling due within one year</b>		(1,413)	(1,599)
<b>Net current assets (liabilities)</b>		<u>(163)</u>	<u>501</u>
<b>Total assets less current liabilities</b>		<u>240</u>	<u>1,005</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,868)	(4,476)
<b>Total net assets (liabilities)</b>		<u>(5,628)</u>	<u>(3,471)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(5,630)	(3,473)
<b>Shareholders' funds</b>		<u>(5,628)</u>	<u>(3,471)</u>

- For the year ending 31 October 2016 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.

Approved by the Board on 5 July 2017

And signed on their behalf by:

**Y H XU, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	1,487
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,487</u>
<b>Depreciation</b>	
At 1 November 2015	983
Charge for the year	101
On disposals	-
At 31 October 2016	<u>1,084</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>403</u></u>
At 31 October 2015	<u><u>504</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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