

**Registered Number 06779491**

**Ahead4babies Ltd**

**Abbreviated Accounts**

**31 December 2009**

Ahead4babies Ltd

Registered Number 06779491

## Company Information

### Registered Office:

C/O Turner & Co  
4 Bridle Ways  
East Bridgford  
Nottinghamshire  
NG13 8PT

### Reporting Accountants:

Turner & Co

4 Bridle Ways  
East Bridgford  
Nottingham  
NG13 8PT

Ahead4babies Ltd

Registered Number 06779491

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible	2		506
			<u>506</u>
			-
<b>Current assets</b>			
Debtors		149,129	
Total current assets		<u>149,129</u>	-
<b>Creditors: amounts falling due within one year</b>		(205,612)	
Net current assets (liabilities)		(56,483)	
Total assets less current liabilities		<u>(55,977)</u>	-
Total net assets (liabilities)		<u>(55,977)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		(55,978)	
Shareholders funds		<u>(55,977)</u>	-

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2011

And signed on their behalf by:

DR J C Blecher, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2009

**1 Accounting policies****Basis of preparing the financial statements**

++T X The accounts have been prepared under the going concern concept due to the fact that the company has the continued support of the group. The Director has received assurance that this support will continue for the foreseeable future.

**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 April 2008).

**Turnover**

Turnover represents the value, excluding value added tax, of goods and services supplied to patients during the period.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>675</u>
At 31 December 2009	-	<u>675</u>
<b>Depreciation</b>		
Charge for year	-	<u>169</u>
At 31 December 2009	-	<u>169</u>
<b>Net Book Value</b>		

### 3 Share capital

	2009 £
<b>Allotted, called up and fully paid:</b>	
1 Ordinary Shares shares of £1 each	1
<b>Ordinary shares issued in the year:</b>	
1 Ordinary Shares shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1	

### 4 Transactions with directors

DR J C Blecher had a loan during the year. The balance at 31 December 2009 was £81,469, during the period.

### 5 Ultimate parent company

The ultimate parent company is Cranioform AG, a company registered in Switzerland.