Registered Number 07120798

ABOUT CHILDREN LIMITED

Abbreviated Accounts

31 March 2014

ABOUT CHILDREN LIMITED **Registered Number 07120798**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,592	6,035
		5,592	6,035
Current assets			
Debtors		3,959	3,519
Cash at bank and in hand		48,595	41,283
		52,554	44,802
Creditors: amounts falling due within one year		(55,701)	(48,549)
Net current assets (liabilities)		(3,147)	(3,747)
Total assets less current liabilities		2,445	2,288
Total net assets (liabilities)		2,445	2,288
Capital and reserves			
Called up share capital	3	3	3
Revaluation reserve		1,500	1,500
Profit and loss account		942	785
Shareholders' funds		2,445	2,288

- For the year ending 31 March 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.

Approved by the Board on 25 July 2014

And signed on their behalf by:
K S Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amount derived from the provision of goods and services falling within the company's ordinary activities, excluding VAT.

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 Equipment 10% on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,523
Additions	177
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	7,700
Depreciation	
At 1 April 2013	1,488
Charge for the year	620
On disposals	-
At 31 March 2014	2,108
Net book values	
At 31 March 2014	5,592
At 31 March 2013	6,035

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
3 Ordinary shares of £1 each	3	3

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the Companies Act 2006.