

Registered Number 08432807

THE BABY ROOM LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	361
		<u>361</u>
Current assets		
Stocks		6,000
Debtors		-
Cash at bank and in hand		3,117
		<u>9,117</u>
Creditors: amounts falling due within one year		(12,781)
Net current assets (liabilities)		<u>(3,664)</u>
Total assets less current liabilities		<u>(3,303)</u>
Creditors: amounts falling due after more than one year		0
Accruals and deferred income		(540)
Total net assets (liabilities)		<u>(3,843)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(3,845)
Shareholders' funds		<u>(3,843)</u>

- 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 28 May 2014

And signed on their behalf by:

hannah morris-barrett, 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.

2 Tangible fixed assets

	£
Cost	
Additions	451
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>451</u>
Depreciation	
Charge for the year	90
On disposals	-
At 31 March 2014	<u>90</u>
Net book values	
At 31 March 2014	<u><u>361</u></u>

tangible assets are stated at cost less depreciation. depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: fixtures and fittings 20% reducing balance basis

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