

Registration number 06898356

Babe Blooz Ltd

Abbreviated accounts

for the year ended 31 May 2010

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Babe Blooz Ltd

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Babe Blooz Ltd

**Accountants' report on the unaudited financial statements to the director of
Babe Blooz Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2010 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



**Returns
Accountants and Tax Consultants
43a St Mary's Road
Market Harborough
Leics
LE16 7DS**

Date: 30 September 2009

Babe Blooz Ltd

**Abbreviated balance sheet
as at 31 May 2010**

	Notes	£	£
Fixed assets			
Tangible assets	2		6,120
Current assets			
Stocks		1,000	
Debtors		5,529	
Cash at bank and in hand		2,862	
		<u>9,391</u>	
Creditors: amounts falling due within one year		<u>(19,592)</u>	
Net current liabilities			<u>(10,201)</u>
Total assets less current liabilities			<u>(4,081)</u>
Deficiency of assets			<u>(4,081)</u>
Capital and reserves			
Profit and loss account			<u>(4,081)</u>
Shareholders' funds			<u>(4,081)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Babe Blooz Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 30 September 2009 and signed on its behalf by

Shelina Begum
Director



The notes on pages 4 to 6 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 May 2010**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

1.4. Leasing

1.5. Stock

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Babe Blooz Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2010**

. continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	6,250
At 31 May 2010	6,250
Depreciation	
Charge for year	130
At 31 May 2010	130
Net book value	
At 31 May 2010	6,120

Babe Blooz Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2010**

continued

3. Transactions with director

Shelna Begum

2,300

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