Ladybirdcare Ltd

Abbreviated Accounts

30 June 2011

TUESDAY



A07 21/02/2012 COMPANIES HOUSE

#400

Ladybirdcare Ltd

Registered number:

07268833

Abbreviated Balance Sheet

as at 30 June 2011

	Notes		2011		
Fixed assets	•		£		
Tangible assets	2		520		
Current assets					
Cash at bank and in hand		5,281			
Creditors: amounts falling due					
within one year		(5,238)			
Net current assets			43		
Net assets		- •	563		
Capital and reserves					
Called up share capital	3		1		
Profit and loss account			562		
Shareholders' funds			563		
		•			

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Joanna Camerón

Director

Approved by the board on 18 February 2012

Ladybirdcare Ltd **Notes to the Abbreviated Accounts** for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Plant and machinery

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

20% reducing balance

2	Tangible fixed assets			£
	Cost			
	Additions			650
	At 30 June 2011			650
	Depreciation			
	Charge for the year			130
	At 30 June 2011			130
	Net book value			
	At 30 June 2011			520
_				
3	Share capital	Nominal value	2011 Number	2011 £
	Allotted, called up and fully paid			~
	Ordinary shares	£1 each	1	1