Registered Number 06799054

LITTLE BABY PRODUCTS LTD

Abbreviated Accounts

30 April 2015

LITTLE BABY PRODUCTS LTD **Registered Number 06799054**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*30/04/2015*	*31/03/2014*
		£	£
Fixed assets			
Tangible assets	2	224	-
		224	-
Current assets			
Stocks		898	1,076
Cash at bank and in hand		11,338	1,036
		12,236	2,112
Creditors: amounts falling due within one year		(36,010)	(28,122)
Net current assets (liabilities)		(23,774)	(26,010)
Total assets less current liabilities		(23,550)	(26,010)
Total net assets (liabilities)		(23,550)	(26,010)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(23,552)	(26,012)
Shareholders' funds		(23,550)	(26,010)

- For the year ending 30 April 2015 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 22 December 2015

And signed on their behalf by:
Mr G S Wheatley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are 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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, fittings
and equipment - 25% on cost

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,199
Additions	299
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	1,498
Depreciation	
At 1 April 2014	1,199
Charge for the year	75
On disposals	-
At 30 April 2015	1,274
Net book values	
At 30 April 2015	224
At 31 March 2014	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/04/2015	*31/03/2014*
	£	£
2 Ordinary shares of £1 each	2	2