

POM POM BABY LIMITED

**Company Registration Number:
08003491 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

POM POM BABY LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Sylvia Hales Celia Picardo
Registered office:	30 Avondale Road Bromley BR1 4EP
Company Registration Number:	08003491 (England and Wales)

POM POM BABY LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	982	1,088
Total fixed assets:		<u>982</u>	<u>1,088</u>
Current assets			
Stocks:		6,000	6,000
Debtors:		390	770
Cash at bank and in hand:		4,217	2,904
Total current assets:		<u>10,607</u>	<u>9,674</u>
Creditors			
Creditors: amounts falling due within one year		2,840	1,676
Net current assets (liabilities):		<u>7,767</u>	<u>7,998</u>
Total assets less current liabilities:		8,749	9,086
Creditors: amounts falling due after more than one year:		6,848	8,923
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,901</u></u>	<u><u>163</u></u>

The notes form part of these financial statements

POM POM BABY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		1,899	161
Total shareholders funds:		<u>1,901</u>	<u>163</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Celia Picardo
Status: Director

The notes form part of these financial statements

POM POM BABY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

POM POM BABY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,359
Additions:	140
At 31st March 2015:	1,499
Depreciation	
At 01st April 2014:	271
Charge for year:	246
At 31st March 2015:	517
Net book value	
At 31st March 2015:	982
At 31st March 2014:	1,088

POM POM BABY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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