

Abbreviated Unaudited Accounts
for the Period 30 November 2005 to 5 April 2007
for
Mumps Maternity Limited



Mumps Maternity Limited

Contents of the Abbreviated Accounts
for the Period 30 November 2005 to 5 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mumps Maternity Limited

Company Information

for the Period 30 November 2005 to 5 April 2007

DIRECTOR

Mrs L J Rogers

SECRETARY

R J Herring

REGISTERED OFFICE

18 Rectory Lane
Farnham
Bishops Stortford
Hertfordshire
CM23 1HU

REGISTERED NUMBER

5640520 (England and Wales)

ACCOUNTANTS

Barry Dwyer & Co
PO Box 9131
Sawbridgeworth
Hertfordshire
CM21 0WT

Mumps Maternity Limited

Abbreviated Balance Sheet
5 April 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,612
CURRENT ASSETS			
Stocks		13,500	
Debtors		1,906	
Cash at bank and in hand		1,895	
		<u>17,301</u>	
CREDITORS			
Amounts falling due within one year		<u>40,641</u>	
NET CURRENT LIABILITIES			<u>(23,340)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,728)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(21,828)</u>
SHAREHOLDERS' FUNDS			<u>(21,728)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10 September 2007 and were signed by



Mrs L J Rogers - Director

The notes form part of these abbreviated accounts

Mumps Maternity Limited

Notes to the Abbreviated Accounts for the Period 30 November 2005 to 5 April 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 25% on reducing balance
-------------------------	--

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,205
At 5 April 2007	2,205
DEPRECIATION	
Charge for period	593
At 5 April 2007	593
NET BOOK VALUE	
At 5 April 2007	1,612

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period