Registered Number 05442549

ATTENDING 2 CHILDREN LTD

Abbreviated Accounts

30 April 2011

ATTENDING 2 CHILDREN LTD **Registered Number 05442549**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		470		701
Total fixed assets			470		701
Current assets					
Debtors		928		622	
Cash at bank and in hand		4,862		3,698	
Total current assets		5,790		4,320	
Creditors: amounts falling due within one year		(781)		(1,851)	
Net current assets			5,009		2,469
Total assets less current liabilities			5,479		3,170
Total net Assets (liabilities)			5,479		3,170
Capital and reserves					
Profit and loss account			5,479		3,170
Shareholders funds			5,479		3,170

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2011

And signed on their behalf by:
Ms D W Austin , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents the invoiced value of goods sold/services provided net of value added tax.

Depreciation

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

Computer Equipment 33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	1,506
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	1,506
Depreciation	
At 30 April 2010	805
Charge for year	231
on disposals	
At 30 April 2011	1,036
Net Book Value	
At 30 April 2010	701
At 30 April 2011	470

3 **Transactions with directors**

The following loan to directors subsisted during the years ended 30.04.11 and 30.04.10 30.04.11 30.04.10 Ms D W AustinBalance outstanding at start of year 264 5,975 Amounts repaid (264) (6,831) Balance outstanding at end of year - 264