4CHILDREN2ENJOY LTD
(REGISTERED NO : 05026996)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

JAMES & UZZELL LTD
CHARTERED CERTIFIED ACCOUNTANTS
AXIS 15, AXIS COURT
MALLARD WAY, RIVERSIDE BUSINESS PARK
SWANSEA VALE, SWANSEA
SA7 0AJ

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ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2010

	Note	2010 £		2009 £
FIXED ASSETS	2			
Tangible assets			-	124
CURRENT ASSETS				
Stocks		1,785		1,308
Debtors		2,826		15,508
Cash at bank and in hand		15,145		27,372
		19,756		44,188
CREDITORS				
Amounts falling due within				
one year		19,206		22,405
NET CURRENT ASSETS			550	21,783
NET ASSETS			550	21,907
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			549	21,906
SHAREHOLDERS' FUNDS			550	21,907

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

- 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 April 2008)

These financial statements were approved by the Board on ‛ ｜⊬) וｌ

Signed on behalf of the board of directors

Date ‛) ⊬) וｌ

A W SHERCLIFF - DIRECTOR

The annexed notes form part of these financial statements

4CHILDREN2ENJOY LTD
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the year ended 31 December 2010 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 2010 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Fixtures and fittings   -   33% per annum of cost

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE

Going Concern

The directors have considered the future trading position of the company and are confident that the going concern principle can be applied to the financial statements

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010 (CONT)

2   FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 January 2010	16,409
Additions	-
Revaluations	-
Disposals	(16,040)
Intra group transfers	-
At 31 December 2010	369
Depreciation	
At 1 January 2010	16,286
Charge for the year	123
Disposals	(16,040)
Revaluations	-
Intra group transfers	-
At 31 December 2010	369
Net book value	
At 31 December 2010	-
At 31 December 2009	*124*

3   SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
1 ordinary shares of £ 1 each	1	1

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010 (CONT)

4   TRANSACTIONS WITH DIRECTORS

At the year end included in other debtors is a balance of £2,764 (2009 £13,192) which is due from the director, Mr Shercliff