Abbreviated accounts

for the year ended 30 June 2009

20/03/2010 COMPANIES HOUSE

Baby Pig Limited

Abbreviated balance sheet as at 30 June 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Γangible assets	2		147,015		147,168
Current assets					
Cash at bank and in hand		28,235		26 376	
		28,235		26,376	
Creditors: amounts falling due within one year		(129,223)		(130,655)	
Net current liabilities			(100,988)		(104,279)
lotal assets less current					
habilities			46,027		42,889
Net assets			46,027		42,889
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,927		42 789
Shareholders' funds			46,027		42,889

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Γinancial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 16mt 22010 and signed on its behalf by

filian Poron

Julian N Brown Director

Registration number 04227184

Notes to the abbreviated financial statements for the year ended 30 June 2009

1 Accounting policies

11. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents the total receivable value excluding value added tax of work done and services provided during the year recognised on an accruals basis

In respect of long-term contracts and contracts for on-going services turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings

Not provided - as an investment property

Fixtures fittings

and equipment

25% reducing balance

1.4

No depreciation is provided on freehold property as in the opinion of the director it is an investment property and it is stated at its' cost, which in the opinion of the director is equivalent to its' market value. This compliance with the Financial Reporting Standard for Smaller Entities is a departure from the Companies Act 1985, necessary to give a true and fair view.

Notes to the abbreviated financial statements for the year ended 30 June 2009

continued

15 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more or a right to pay less or to receive more, tax with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

		Tangible
2	Fixed assets	fixed
		assets
		£
	Cost	
	At 1 July 2008	151 144
	At 30 June 2009	151 144
	Depreciation	
	At 1 July 2008	3,976
	Charge for year	153
	At 30 June 2009	4 129
	Net book values	
	At 30 June 2009	147.015
	At 30 June 2008	147,168

Notes to the abbreviated financial statements for the year ended 30 June 2009

continued

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
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