

**Registered Number 06850235**

**BABRIYA FASHIONS LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	19,150	17,560
		<u>19,150</u>	<u>17,560</u>
<b>Current assets</b>			
Stocks		1,593	1,470
Debtors		1,000	1,000
Cash at bank and in hand		8,780	19,275
		<u>11,373</u>	<u>21,745</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,744)</u>	<u>(32,105)</u>
<b>Net current assets (liabilities)</b>		<u>(16,371)</u>	<u>(10,360)</u>
<b>Total assets less current liabilities</b>		<u>2,779</u>	<u>7,200</u>
<b>Total net assets (liabilities)</b>		<u>2,779</u>	<u>7,200</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,778	7,199
<b>Shareholders' funds</b>		<u>2,779</u>	<u>7,200</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 8 April 2013

And signed on their behalf by:  
**Aiyub Ismail Patel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	27,051
Additions	6,377
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>33,428</u>
<b>Depreciation</b>	
At 1 January 2012	9,491
Charge for the year	4,787
On disposals	-
At 31 December 2012	<u>14,278</u>
<b>Net book values</b>	
At 31 December 2012	<u>19,150</u>
At 31 December 2011	<u>17,560</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

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