

BLUSHBABY LTD

**Company Registration Number:
05526714 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BLUSHBABY LTD

Company Information for the Period Ended 31st March 2011

Director:	Miss J Beynon
Company secretary:	Eirlys Wyn Edwards
Registered office:	14 St. Athan Road Cowbridge South Glamorgan CF71 7EQ GB-WLS
Company Registration Number:	05526714 (England and Wales)

BLUSHBABY LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	15,615	20,653
Total fixed assets:		<u>15,615</u>	<u>20,653</u>
Current assets			
Stocks:		29,466	35,805
Debtors:	3	1,758	425
Cash at bank and in hand:		992	744
Total current assets:		<u>32,216</u>	<u>36,974</u>
Creditors			
Creditors: amounts falling due within one year	4	5,030	22,000
Net current assets (liabilities):		<u>27,186</u>	<u>14,974</u>
Total assets less current liabilities:		42,801	35,627
Creditors: amounts falling due after more than one year:	5	270,539	216,858
Total net assets (liabilities):		<u>(227,738)</u>	<u>(181,231)</u>

The notes form part of these financial statements

BLUSHBABY LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(227,739)	(181,232)
Total shareholders funds:		<u>(227,738)</u>	<u>(181,231)</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss J Beynon
Status: Director

The notes form part of these financial statements

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). At the year end the company had negative reserves of £227,739. This is due to the director injecting monies into the company during the period of trade. The director will not repay the director's loan account until the company has sufficient funds to do so and therefore in the director's opinion the company is a going concern.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

All fixed assets are recorded at cost. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Property Improvements 10% straight line Fixtures and fittings 25% straight line Equipment 33% straight line

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	56,047
At 31st March 2011:	56,047
Depreciation	
At 01st April 2010:	35,394
Charge for year:	5,038
At 31st March 2011:	40,432
Net book value	
At 31st March 2011:	15,615
At 31st March 2010:	20,653

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Debtors

	2011 £	2010 £
Trade debtors:	1,758	425
Total:	<u>1,758</u>	<u>425</u>

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	2,500	13,582
Trade creditors:	1,218	7,173
Other creditors:	1,312	1,245
Total:	<u>5,030</u>	<u>22,000</u>

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	270,539	216,858
Total:	<u>270,539</u>	<u>216,858</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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