

BLUSHBABY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BLUSHBABY LTD

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		13,780	19,340
Debtors:		-	68
Cash at bank and in hand:		2,395	2,496
Total current assets:		<u>16,175</u>	<u>21,904</u>
Creditors			
Creditors: amounts falling due within one year	3	3,206	4,376
Net current assets (liabilities):		<u>12,969</u>	<u>17,528</u>
Total assets less current liabilities:		12,969	17,528
Creditors: amounts falling due after more than one year:	4	287,050	286,747
Total net assets (liabilities):		<u>(274,081)</u>	<u>(269,219)</u>

The notes form part of these financial statements

BLUSHBABY LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(274,082)	(269,220)
Total shareholders funds:		<u>(274,081)</u>	<u>(269,219)</u>

For the year ending 31 March 2013 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 20 December 2013

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 2013

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 Small Entities (effective April 2008). At the year end the company had negative reserves of £274,082. 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 sales of services, excluding value added tax.

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	11	-
Trade creditors:	695	1,876
Other creditors:	2,500	2,500
Total:	<u>3,206</u>	<u>4,376</u>

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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

	2013	2012
	£	£
Other creditors:	287,050	286,747
Total:	<u>287,050</u>	<u>286,747</u>

BLUSHBABY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

