

**BLUSHBABY LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

---

# **BLUSHBABY LTD**

## **Company Information for the Period Ended 31st March 2015**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Miss Juli Beynon   |
| <b>Company secretary:</b>           | Eirlys Wyn Edwards   |
| <b>Registered office:</b>           | 40 Beechwood Drive<br>Penarth<br>South Glamorgan<br>CF64 3QZ |
| <b>Company Registration Number:</b> | 05526714 (England and Wales)                                 |

---

# BLUSHBABY LTD

## Abbreviated Balance sheet As at 31st March 2015

|  | Notes | 2015<br>£          | 2014<br>£          |
|--|-------|--------------------|--------------------|
| <b>Fixed assets</b>                                      |       |                    |                    |
| Tangible assets:   |       | 0                  | 0                  |
| <b>Total fixed assets:</b>                               |       | <u>0</u>           | <u>0</u>           |
| <b>Current assets</b>                                    |       |                    |                    |
| Stocks:  |       | 0                  | 7,775              |
| Debtors:   |       | 0                  | 70                 |
| <b>Total current assets:</b>                             |       | <u>0</u>           | <u>7,845</u>       |
| <b>Creditors</b>   |       |                    |                    |
| Creditors: amounts falling due within one year           | 3     | 42                 | 3,094              |
| <b>Net current assets (liabilities):</b>                 |       | <u>( 42 )</u>      | <u>4,751</u>       |
| <b>Total assets less current liabilities:</b>            |       | ( 42 )             | 4,751              |
| Creditors: amounts falling due after more than one year: | 4     | 288,102            | 283,641            |
| <b>Total net assets (liabilities):</b>                   |       | <u>( 288,144 )</u> | <u>( 278,890 )</u> |

The notes form part of these financial statements

---

# BLUSHBABY LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

|                                  | Notes | 2015<br>£          | 2014<br>£          |
|----------------------------------|-------|--------------------|--------------------|
| <b>Capital and reserves</b>      |       |                    |                    |
| Called up share capital:         | 5     | 1                  | 1                  |
| Profit and Loss account:         |       | ( 288,145 )        | ( 278,891 )        |
| <b>Total shareholders funds:</b> |       | <u>( 288,144 )</u> | <u>( 278,890 )</u> |

For the year ending 31 March 2015 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 05 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Juli Beynon

Status: Director

The notes form part of these financial statements

---

# **BLUSHBABY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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 £288,145. The company has temporarily ceased trading and the director will personally undertake the repayment of all outstanding monies. The company may look to recommence trading in the future.

#### **Turnover policy**

Turnover represents net invoiced sales, excluding value added tax.

---

# BLUSHBABY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Creditors: amounts falling due within one year

|                            | 2015<br>£ | 2014<br>£    |
|----------------------------|-----------|--------------|
| Bank loans and overdrafts: | 42        | 8            |
| Trade creditors:           | -         | 586          |
| Other creditors:           | -         | 2,500        |
| <b>Total:</b>              | <b>42</b> | <b>3,094</b> |

---

# **BLUSHBABY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

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

|                  | <b>2015</b>           | <b>2014</b>           |
|------------------|-----------------------|-----------------------|
|                  | <b>£</b>              | <b>£</b>              |
| Other creditors: | 288,102               | 283,641               |
| <b>Total:</b>    | <b><u>288,102</u></b> | <b><u>283,641</u></b> |

---

# BLUSHBABY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2015     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



