

Registered Number 05754437

Au Pairs Online Limited

Abbreviated Accounts

31 March 2010

Au Pairs Online Limited

Registered Number 05754437

Company Information

Registered Office:

Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

Reporting Accountants:

Burman & Co

Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

Au Pairs Online Limited

Registered Number 05754437

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	524	698
		<u>524</u>	<u>698</u>
Current assets			
Debtors		37,388	35,281
Cash at bank and in hand		6,770	7,002
Total current assets		<u>44,158</u>	<u>42,283</u>
Creditors: amounts falling due within one year	3	(19,279)	(26,631)
Net current assets (liabilities)		24,879	15,652
Total assets less current liabilities		<u>25,403</u>	<u>16,350</u>
Creditors: amounts falling due after more than one year	3	(5,120)	(6,548)
Total net assets (liabilities)		<u>20,283</u>	<u>9,802</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		20,282	9,801
Shareholders funds		<u>20,283</u>	<u>9,802</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:

S Braham, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009	-	1,204
At 31 March 2010	-	<u>1,204</u>
Depreciation		
At 01 April 2009		506
Charge for year	-	174
At 31 March 2010	-	<u>680</u>
Net Book Value		
At 31 March 2010		524
At 31 March 2009	-	<u>698</u>

3 Creditors

	2010	2009
	£	£
Instalment debts falling due after 5 years		833
Secured Debts	6,549	8,707

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 Transactions with directors

S Braham had a loan during the year. The balance at 31st March 2010 was £26,171 (1st April 2009 - £22,516), £3,655 was advanced during the year.