Registered Number 06588737

A&C BABY LINK INTERNATIONAL LTD

Abbreviated Accounts

31 March 2011

A&C BABY LINK INTERNATIONAL LTD **Registered Number 06588737**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,778		16,866
Total fixed assets			13,778		16,866
Current assets					
Debtors		1,437		1,437	
Cash at bank and in hand		36,638		10,301	
Total current assets		38,075		11,738	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(16,966)		(14,773)	
Net current assets			21,109		(3,035)
Total assets less current liabilities			34,887		13,831
Creditors: amounts falling due after one year			(20,000)		
Total net Assets (liabilities)			14,887		13,831
Capital and reserves					
Other reserves					6,412
Profit and loss account			14,887		7,419
Shareholders funds			14,887		13,831

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 December 2011

And signed on their behalf by:
Karwala Malgorzata, 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.

A&C BABY LINK INTERNATIONAL LTD **Registered Number 06588737**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 40.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	16,866
additions	184
disposals	
revaluations	
transfers	
At 31 March 2011	17,050
Depreciation	
At 31 March 2010	
Charge for year	3,272
on disposals	
At 31 March 2011	3,272
Net Book Value	
At 31 March 2010	16,866
At 31 March 2011	13,778