# Registered Number 06791989

# READY STEADY MUMS LIMITED

# **Abbreviated Accounts**

31 January 2014

#### Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,654	857
		1,654	857
Current assets			
Stocks		1,000	-
Cash at bank and in hand		617	1,259
		1,617	1,259
Creditors: amounts falling due within one year		(10,738)	(14,356)
Net current assets (liabilities)		(9,121)	(13,097)
Total assets less current liabilities		(7,467)	(12,240)
Total net assets (liabilities)		(7,467)	(12,240)
Capital and reserves			
Called up share capital	3	222	200
Share premium account		9,998	-
Profit and loss account		(17,687)	(12,440)
Shareholders' funds		(7,467)	(12,240)

- For the year ending 31 January 2014 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.

Approved by the Board on 21 October 2014

And signed on their behalf by:

Katy Tuncer, Director

#### Notes to the Abbreviated Accounts for the period ended 31 January 2014

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

# Tangible assets depreciation policy

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

Plant and machinery 20% reducing balance

## 2 Tangible fixed assets

	£
Cost	
At 1 February 2013	1,339
Additions	1,210
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	2,549
Depreciation	
At 1 February 2013	482
Charge for the year	413
On disposals	-
At 31 January 2014	895
Net book values	
At 31 January 2014	1,654
At 31 January 2013	857
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#### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
25,692 Ordinary shares of £0.008641 each (23,146 shares for 2013)	222	200

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