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INITIALS	JM		

Company Registration No. 07144921 (England and Wales)

MUM AND BABY CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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COMPANIES HOUSE

MUM AND BABY CENTRE LIMITED

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MUM AND BABY CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,379		990
Current assets					
Debtors		122,884		116,378	
Cash at bank and in hand		162,539		179,303	
		<u>285,423</u>		<u>295,681</u>	
Creditors: amounts falling due within one year		<u>(146,109)</u>		<u>(264,485)</u>	
Net current assets			139,314		31,196
Total assets less current liabilities			<u>140,693</u>		<u>32,186</u>
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			140,293		31,786
Shareholders' funds			<u>140,693</u>		<u>32,186</u>

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21/8/12



L Marshall
Director

Company Registration No. 07144921

FOR THE YEAR ENDED 29 FEBRUARY 2012

MUM AND BABY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	400 Ordinary shares of £1 each	400	400
		<u> </u>	<u> </u>