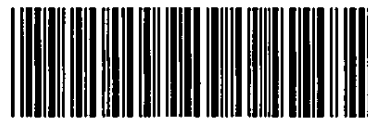


SENT TO COMPANIES HOUSE	56/13
INITIALS	SM

Company Registration No 07144921 (England and Wales)

**MUM AND BABY CENTRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

THURSDAY



A04      \*A29XY9NS\*      #350  
COMPANIES HOUSE

# MUM AND BABY CENTRE LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# MUM AND BABY CENTRE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,092		1,379
<b>Current assets</b>					
Debtors		290,348		122,884	
Cash at bank and in hand		297,403		162,539	
		<u>587,751</u>		<u>285,423</u>	
<b>Creditors amounts falling due within one year</b>		<u>(354,452)</u>		<u>(146,109)</u>	
<b>Net current assets</b>			<u>233,299</u>		<u>139,314</u>
<b>Total assets less current liabilities</b>			<u><u>246,391</u></u>		<u><u>140,693</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		400		400
Profit and loss account			<u>245,991</u>		<u>140,293</u>
<b>Shareholders' funds</b>			<u><u>246,391</u></u>		<u><u>140,693</u></u>


For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4/6/13



L Marshall  
Director

Company Registration No 07144921

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

# MUM AND BABY CENTRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	400 Ordinary shares of £1 each	400	400
		<u>400</u>	<u>400</u>