

Company Registration No 07144921 (England and Wales)

MUM AND BABY CENTRE LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2011

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MUM AND BABY CENTRE LIMITED

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MUM AND BABY CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

		2011	
	Notes	£	£
Fixed assets			
Tangible assets	2		990
Current assets			
Debtors		116,378	
Cash at bank and in hand		179,303	
		205 691	
O		295,681	
Creditors amounts falling due within one year		(264,485)	
Net current assets			31,196
Total assets less current liabilities			32,186
Capital and reserves			
Called up share capital	3		400
Profit and loss account			31,786
Shareholders' funds			32,186

For the financial period ended 28 February 2011 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 period and of its profit or loss for the financial period 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 27(+)!!

L Marshall Director

Company Registration No 07144921

MUM AND BABY CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2011

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

2 year straight line

2 Fixed assets

3

	Tangible assets £
Cost	
At 3 February 2010	-
Additions	1,584
At 28 February 2011	1,584
Depreciation	
At 3 February 2010	-
Charge for the period	594
At 28 February 2011	594
Net book value	
At 28 February 2011	990
Share capital	2011
	£
Allotted, called up and fully paid	
400 Ordinary shares of £1 each	400