

Registered number  
08221032

BABY SPA COMPANY LIMITED

Abbreviated Accounts

30 September 2014

**BABY SPA COMPANY LIMITED****Registered number:** 08221032**Abbreviated Balance Sheet****as at 30 September 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	499	666
<b>Current assets</b>			
Debtors		24,900	850
Cash at bank and in hand		28,662	9,004
		<u>53,562</u>	<u>9,854</u>
<b>Creditors: amounts falling due within one year</b>		<u>(53,403)</u>	<u>(33,976)</u>
<b>Net current assets/(liabilities)</b>		159	(24,122)
<b>Total assets less current liabilities</b>		<u>658</u>	<u>(23,456)</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(3,533)
<b>Net assets/(liabilities)</b>		<u>658</u>	<u>(26,989)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		657	(26,990)
<b>Shareholders' funds</b>		<u>658</u>	<u>(26,989)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Laura Cecilia Sevenus

Director

Approved by the board on 23 February 2015



**Notes to the Abbreviated Accounts  
for the year ended 30 September 2014**

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	20% straight line
---------------------	-------------------

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

## 2 Tangible fixed assets

£

At 1 October 2013	833
At 30 September 2014	<u>833</u>

At 1 October 2013	167
Charge for the year	167
At 30 September 2014	334

At 30 September 2014	499
At 30 September 2013	<u>666</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.