REGISTERED NUMBER: 08679416 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

<u>for</u>

Babe Clothing Ltd

Babe Clothing Ltd (Registered number: 08679416)

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Babe Clothing Ltd

Company Information for the Year Ended 30 September 2016

DIRECTORS: Mr P Chawla

Mr D Singh

REGISTERED OFFICE: 43 Glen Way

Oadby Leicester LE2 5YF

REGISTERED NUMBER: 08679416 (England and Wales)

ACCOUNTANTS: A D Doshi & Co

Chartered Certified Accountants

and Registered Auditors

43 Glen Way Leicester LE2 5YF

Babe Clothing Ltd (Registered number: 08679416)

Abbreviated Balance Sheet 30 September 2016

	30.9.16		30.9.15	
Notes	£	£	£	£
2		3,200		-
	6,086		7,024	
	81,078		72,084	
	13,244		8,290	
	100,408		87,398	
	73,135_		86,602	
		27,273_		796
		30,473		796
		4 533		_
				796
		25,740		
3		100		100
		25,840		696
		25,940		796
	2	Notes £ 2 6,086 81,078 13,244 100,408 73,135	Notes £ £ 2 3,200 6,086 81,078 13,244 100,408 27,273 73,135 27,273 30,473 3 4,533 25,940 3 100 25,840	Notes £ £ £ 2 3,200 $ \begin{array}{r} 6,086 \\ 81,078 \\ 13,244 \\ \hline 100,408 \\ \hline \hline $

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) Thancial year and of its profit of loss for each financial year in accordance with the requirements of Sections 594 and 595 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 April 2017 and were signed on its behalf by:

Mr P Chawla - Director

Babe Clothing Ltd (Registered number: 08679416)

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,000
At 30 September 2016	4,000
DEPRECIATION	
Charge for year	800
At 30 September 2016	800
NET BOOK VALUE	
At 30 September 2016	3,200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.9.16	30.9.15
		value:	£	£
100	Ordinary	1	100	100

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.