# BABY COW MANCHESTER LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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25/06/2009 COMPANIES HOUSE

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### **BABY COW MANCHESTER LIMITED**

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#### **BABY COW MANCHESTER LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		223,073		24,558	
Cash at bank and in hand		371,621		319,845	
		594,694		344,403	
Creditors: amounts falling due within					
one year		(241,179)		(159,419)	
Total assets less current liabilities			353,515		184,984
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account	_		353,513		184,982
Shareholders' funds			353,515		184,984
					<del></del>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21 May 2009

P Carroll

**Director** 

#### **BABY COW MANCHESTER LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 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.

2	Share capital	2009 £	2008 £
	Authorised	L	<b>د</b>
	100 Ordinary of £1 each	100	100
		<del></del>	
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2