

BABY BUMPER LIMITED

Abbreviated Accounts

31 May 2016

BABY BUMPER LIMITED

Registered number: 06906673

Abbreviated Balance Sheet

as at 31 May 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		100	162
Debtors		47	37
Cash at bank and in hand		33	87
		<u>180</u>	<u>286</u>
Creditors: amounts falling due within one year			
		(7,534)	(7,277)
Net current liabilities		<u>(7,354)</u>	<u>(6,991)</u>
Net liabilities		<u>(7,354)</u>	<u>(6,991)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(7,454)	(7,091)
Shareholders' funds		<u>(7,354)</u>	<u>(6,991)</u>

The directors are 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 directors acknowledge their 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.

J V Pierce

Director

Approved by the board on 29 November 2016

BABY BUMPER LIMITED**Notes to the Abbreviated Accounts****for the year ended 31 May 2016****1 Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Going concern

Although the company is technically insolvent, it is the directors' opinion that it is still a going concern and the company is continuing to trade. The directors will continue to support the company financially.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>