Company Registration No. 09599278 (England and Wales)

IVF BABBLE LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 19 MAY 2015 TO 31 MAY 2016

IVF BABBLE LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MAY 2016

2016 £
1,913
625
(20,829)
(20,204)
(18,291)
100 (18,391)
(18,291)

For the period ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 February 2017

Tracey Bambrough Director

Company Registration No. 09599278

IVF BABBLE LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 19 MAY 2015 TO 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 of goods and services net of VAT and discounts provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 3 years straight line

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

		£
	Cost	
	At 19 May 2015 Additions	- 2,183
	Additions	2,103
	At 31 May 2016	2,183
	Depreciation	
	Charge for the year	270
	At 31 May 2016	270
	Net book value	
	At 31 May 2016	1,913
3	Share capital	2016
		£
	Allotted, called up and fully paid:	
	100,000 Ordinary shares of £0.001 each	100