Registered Number 05275521

KIDS-BIZ LIMITED

Abbreviated Accounts

31 March 2012

KIDS-BIZ LIMITED **Registered Number 05275521**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2,254		2,090
Total fixed assets			2,254		2,090
Current assets					
Stocks		26,422		19,938	
Debtors		10,018		13,791	
Cash at bank and in hand		5,208		9,948	
Total current assets		41,648		43,677	
Creditors: amounts falling due within one year		(34,464)		(43,175)	
Net current assets			7,184		502
Total assets less current liabilities			9,438		2,592
Total net Assets (liabilities)			9,438		2,592
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,436		2,590
Shareholders funds			9,438		2,592

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
Mrs P Holland, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services tocustomers.

Depreciation

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

Office equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	5,517
additions	728
disposals	
revaluations	
transfers	
At 31 March 2012	6,245
Depreciation	
At 31 March 2011	3,427
Charge for year	564
on disposals	
At 31 March 2012	3,991
Net Book Value	
At 31 March 2011	2,090
At 31 March 2012	2,254