Registered Number 08099982

CHEEKY BABY TEES LTD

Abbreviated Accounts

30 June 2013

CHEEKY BABY TEES LTD **Registered Number 08099982**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,182
		1,182
Current assets		
Stocks		226
Cash at bank and in hand		2,573
		2,799
Creditors: amounts falling due within one year		(188)
Net current assets (liabilities)		2,611
Total assets less current liabilities		3,793
Creditors: amounts falling due after more than one year		(2,520)
Total net assets (liabilities)		1,273
Capital and reserves		
Called up share capital		100
Profit and loss account		1,173
Shareholders' funds		1,273

- For the year ending 30 June 2013 the company was entitled to exemption 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.

Approved by the Board on 27 March 2014

And signed on their behalf by:
Louise Cox, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Printing equipment - 3 yrs
IT equipment - 3 yrs
Office furniture & storage - 10 yrs

2 Tangible fixed assets

	£
Cost	
Additions	1,753
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	1,753
Depreciation	
Charge for the year	571
On disposals	-
At 30 June 2013	571
Net book values	
At 30 June 2013	1,182

3 Transactions with directors

Name of director receiving advance or credit:	Louise Cox
Description of the transaction:	Loan
Balance at 11 June 2012:	-
Advances or credits made:	£ 2,520
Advances or credits repaid:	-
Balance at 30 June 2013:	£ 2,520

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