

Registered number
08900607

Mums Essentials Limited

Abbreviated Accounts

28 February 2015

Mums Essentials Limited**Registered number:** 08900607**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	1,055
Current assets		
Debtors		393
Cash at bank and in hand		41,407
		41,800
Creditors: amounts falling due within one year		(16,875)
Net current assets		24,925
Net assets		25,980
Capital and reserves		
Called up share capital	3	2
Profit and loss account		25,978
Shareholders' funds		25,980

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.

N F Hatcher

Director

Approved by the board on 17 December 2015

Mums Essentials Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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 and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Computer Equipment	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	1,390
At 28 February 2015	<u>1,390</u>

Depreciation

Charge for the year	335
At 28 February 2015	<u>335</u>

Net book value

At 28 February 2015	<u>1,055</u>
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3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>2</u>
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the Companies Act 2006.