

J.O.BABIES LTD
UNAUDITED ACCOUNTS
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J.O.BABIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		56,499
Creditors: amounts falling due within one year		(46,746)
Net current assets		<u>9,753</u>
Net assets		<u>9,753</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>9,653</u>
Shareholders' funds		<u><u>9,753</u></u>

For the period ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 December 2018.

M Staniszewski
Director

Company Registration No. 10690128

J.O.BABIES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

J.O.Babies Ltd is a private company, limited by shares, registered in England and Wales, registration number 10690128. The registered office is 33 Greenham Avenue, Reading, Berkshire, RG2 0WY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Transactions with related parties

The directors charged the company rent of £4,025.

The directors also made an interest free loan to the company of £385. The directors reserve the right to charge the company interest at any stage.

5 Average number of employees

During the period the average number of employees was 2.

