Registered Number SC284874

BABY SCANNING LIMITED

Abbreviated Accounts

31 May 2012

BABY SCANNING LIMITED **Registered Number SC284874**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	144,561	149,316
		144,561	149,316
Current assets			
Debtors		135,345	129,359
Investments		1,178	1,178
Cash at bank and in hand		12,031	8,440
		148,554	138,977
Creditors: amounts falling due within one year		(9,262)	(11,768)
Net current assets (liabilities)		139,292	127,209
Total assets less current liabilities		283,853	276,525
Creditors: amounts falling due after more than one year		(70,593)	(70,593)
Total net assets (liabilities)		213,260	205,932
Capital and reserves			
Called up share capital		3	3
Profit and loss account		213,257	205,929
Shareholders' funds		213,260	205,932

- For the year ending 31 May 2012 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 7 January 2013

And signed on their behalf by:
A Bhopal, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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.

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company ,net of value added tax and trade discounts.

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

Equipment.....25% per annum reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	217,887
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	217,887
Depreciation	
At 1 June 2011	68,571
Charge for the year	4,755
On disposals	-
At 31 May 2012	73,326
Net book values	
At 31 May 2012	144,561
At 31 May 2011	149,316

3 Transactions with directors

Name of director receiving advance or credit:	Dr A Bhopal
Description of the transaction:	Directors Loan
Balance at 1 June 2011:	£ 18,566
Advances or credits made:	£ 23,207
Advances or credits repaid:	£ 20,000
Balance at 31 May 2012:	£ 21,773

Interest is charged at the official rate on overdrawn balances.

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the Companies Act 2006.