BOOGIE BABIES MUSIC LIMITED

Company Registration Number:
SC409853 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th October 2011

End date: 31st October 2012

SUBMITTED

BOOGIE BABIES MUSIC LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	MRS ANGELA BRADLEY
Registered office:	38 Hopeman Drive Ellon Aberdeenshire AB41 8AS GB-SCT
Company Registration Number:	SC409853 (Scotland)

BOOGIE BABIES MUSIC LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**475**	-
Total fixed assets:		**475**	-
Current assets			
Stocks:		**100**	-
Cash at bank and in hand:		**665**	-
Total current assets:		**765**	-
Creditors			
Creditors: amounts falling due within one year		**1,613**	-
Net current assets (liabilities):		**(848)**	-
Total assets less current liabilities:		**(373)**	-
Total net assets (liabilities):		**(373)**	-

The notes form part of these financial statements

BOOGIE BABIES MUSIC LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		(373)	-
Total shareholders funds:		(373)	-

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS ANGELA BRADLEY
Status: Director

The notes form part of these financial statements

BOOGIE BABIES MUSIC LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at a rate of 15% in order to write off each asset over its estimated useful life.

BOOGIE BABIES MUSIC LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	**£**
At 24th October 2011:	0
Additions:	559
At 31st October 2012:	559
Depreciation	
Charge for year:	84
At 31st October 2012:	84
Net book value	
At 31st October 2012:	475

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 1072 of the Companies Act 2006.