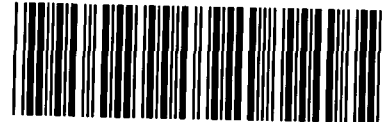


Abbreviated Unaudited Accounts
for the Period 12 September 2013 to 30 September 2014
for
TRANQUILITY BABY LIMITED

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COMPANIES HOUSE

TRANQUILITY BABY LIMITED

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TRANQUILITY BABY LIMITED

Company Information
for the Period 12 September 2013 to 30 September 2014

DIRECTORS:

Mrs A Lowe
G C Millar

SECRETARY:

REGISTERED OFFICE:

C/o Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

REGISTERED NUMBER:

SC459021 (Scotland)

ACCOUNTANTS:

Watson & Company
Oakfield House
378 Brandon Street
Motherwell
NORTH LANARKSHIRE
ML1 1XA

Abbreviated Balance Sheet
30 September 2014

	Notes	£
CURRENT ASSETS		
Stocks		25,000
Cash at bank and in hand		5,672
		<u>30,672</u>
CREDITORS		
Amounts falling due within one year		18,052
		<u>18,052</u>
NET CURRENT ASSETS		<u>12,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,620</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		12,520
		<u>12,620</u>
SHAREHOLDERS' FUNDS		<u>12,620</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 May 2015 and were signed on its behalf by:

Mrs A Lowe - Director



G C Millar - Director



TRANQUILITY BABY LIMITED

Notes to the Abbreviated Accounts for the Period 12 September 2013 to 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.