

Registered Number SC459021

TRANQUILITY BABY LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	544	299
		<u>544</u>	<u>299</u>
Current assets			
Stocks		28,356	35,399
Debtors		573	1,194
Cash at bank and in hand		4,715	5,646
		<u>33,644</u>	<u>42,239</u>
Creditors: amounts falling due within one year		(14,637)	(23,493)
Net current assets (liabilities)		<u>19,007</u>	<u>18,746</u>
Total assets less current liabilities		<u>19,551</u>	<u>19,045</u>
Creditors: amounts falling due after more than one year		(4,506)	(6,124)
Total net assets (liabilities)		<u>15,045</u>	<u>12,921</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,945	12,821
Shareholders' funds		<u>15,045</u>	<u>12,921</u>

- For the year ending 30 September 2016 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 19 June 2017

And signed on their behalf by:

Mrs A Lowe, Director

Mr G C Millar, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 January 2015)

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

25% Straight line..

Other accounting policies

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

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	399
Additions	460
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>859</u>
Depreciation	
At 1 October 2015	100
Charge for the year	215
On disposals	-
At 30 September 2016	<u>315</u>
Net book values	
At 30 September 2016	<u><u>544</u></u>
At 30 September 2015	<u><u>299</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016 2015

	£	£
100 Ordinary shares of £1 each	100	100

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