

**BABISS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

JH Accounts

129 Goodrich Mews
Gornal
West Midlands
DY3 2FB

BABISS LIMITED
Company No. 05641050
Abbreviated Balance Sheet 30 November 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	477	389
		477	389
Creditors: Amounts Falling Due Within One Year		(8,792)	(8,079)
NET CURRENT ASSETS (LIABILITIES)		(8,792)	(8,079)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,315)	(7,690)
NET ASSETS		(8,315)	(7,690)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss account		(8,317)	(7,692)
SHAREHOLDERS' FUNDS		(8,315)	(7,690)

For the year ending 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Ms Maria Francis

05/06/2014

BABISS LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	10% Straight Line
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2012	878
As at 30 November 2013	878
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Depreciation	
As at 1 December 2012	489
Provided during the period	(88)
As at 30 November 2013	401
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Net Book Value	
As at 30 November 2013	477
As at 1 December 2012	389
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3. Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	2	2	2
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