

REGISTERED NUMBER: 00799458 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
D.H.BACON LIMITED

D.H.BACON LIMITED (REGISTERED NUMBER: 00799458)

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FOR THE YEAR ENDED 30 APRIL 2014

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D.H.BACON LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2014

DIRECTORS:

Mrs P R Bacon
Mr J Bacon

SECRETARY:

Mrs A E Bacon

REGISTERED OFFICE:

The Castle
Duver Road
St Helens
Ryde
Isle of Wight
PO33 1XY

REGISTERED NUMBER:

00799458 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

D.H.BACON LIMITED (REGISTERED NUMBER: 00799458)**ABBREVIATED BALANCE SHEET****30 APRIL 2014**

		2014		2013
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2	1,078,901		1,260,793
CURRENT ASSETS				
Debtors		12,700		12,700
Cash at bank		<u>6,642</u>		<u>-</u>
		19,342		12,700
CREDITORS				
Amounts falling due within one year		<u>25,703</u>		<u>20,394</u>
NET CURRENT LIABILITIES			<u>(6,361)</u>	<u>(7,694)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,072,540		1,253,099
CREDITORS				
Amounts falling due after more than one year	3	<u>-</u>		<u>177,779</u>
NET ASSETS		<u>1,072,540</u>		<u>1,075,320</u>
CAPITAL AND RESERVES				
Called up share capital	4	1,000		1,000
Revaluation reserve		941,639		1,131,701
Profit and loss account		<u>129,901</u>		<u>(57,381)</u>
SHAREHOLDERS' FUNDS		<u>1,072,540</u>		<u>1,075,320</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

D.H.BACON LIMITED (REGISTERED NUMBER: 00799458)

ABBREVIATED BALANCE SHEET - continued

30 APRIL 2014

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 26 January 2015 and were signed on its behalf by:

Mr J Bacon - Director

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Tangible fixed assets

Fixtures and fittings - 25% on reducing balance

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CREDITORS

	2014	2013
	£	£
Repayable by instalments	-	160,310

D.H.BACON LIMITED (REGISTERED NUMBER: 00799458)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary £1 Shares	1	<u>1,000</u>	<u>1,000</u>

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.