

Registered Number 02693142

Bandmodel Limited

Abbreviated Accounts

30 November 2016

Bandmodel Limited

Registered Number 02693142

Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		6,074	575
		<u>6,074</u>	<u>575</u>
Current assets			
Debtors		148,618	42
Cash at bank and in hand		10,114	10,572
Total current assets		<u>158,732</u>	<u>10,614</u>
Creditors: amounts falling due within one year		(139,877)	(11,083)
Net current assets (liabilities)		18,855	(469)
Total assets less current liabilities		<u>24,929</u>	<u>106</u>
Total net assets (liabilities)		<u>24,929</u>	<u>106</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		24,829	6

Shareholders funds

24,929

106

- a. For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 May 2017

And signed on their behalf by:

A Mortimer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2016

1 Accounting policies

Basis of accounting

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

Turnover is the total amount receivable by the company for goods and services provided, excluding value added tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Trade and other debtors are recognised and carried forward at invoiced amounts less provisions for any doubtful debts. Bad debts are written off when identified. Cash and cash equivalents are included in the balance sheet at cost. Cash and cash equivalents comprise cash at bank and in hand and short term deposits with an original maturity of three months or less. Trade and other creditors are recognised and carried forward at invoiced amounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	0%
Equipment	15% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 December 2015	33,069	33,069
Additions	6,720	6,720
At 30 November 2016	<u>39,789</u>	<u>39,789</u>
Depreciation		
At 01 December 2015	32,494	32,494
Charge for year	1,221	1,221
At 30 November 2016	<u>33,715</u>	<u>33,715</u>

Net Book Value

At 30 November 2016

6,074

6,074

At 30 November 2015

575575**3 Creditors: amounts falling due after more than one year****4 Share capital****2016****2015****£****£****Authorised share capital:**

1000 Ordinary of £1 each

1,000

1,000

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each

100

100