

**Registered Number 02693142**

**Bandmodel Limited**

**Abbreviated Accounts**

**30 November 2014**

Bandmodel Limited

Registered Number 02693142

Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>	2		
Tangible		892	909
		<u>892</u>	<u>909</u>
<b>Current assets</b>			
Debtors		9,216	27,084
Cash at bank and in hand		7,868	50,741
Total current assets		<u>17,084</u>	<u>77,825</u>
<b>Creditors: amounts falling due within one year</b>		(7,797)	(39,541)
<b>Net current assets (liabilities)</b>		9,287	38,284
<b>Total assets less current liabilities</b>		<u>10,179</u>	<u>39,193</u>
<b>Total net assets (liabilities)</b>		<u>10,179</u>	<u>39,193</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		10,079	39,093

**Shareholders funds**

10,179

39,193

- a. For the year ending 30 November 2014 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 05 May 2015

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 2014

**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 April 2008).

**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.

Equipment                      15% Straight line

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 December 2013	33,069	33,069
At 30 November 2014	<u>33,069</u>	<u>33,069</u>
<b>Depreciation</b>		
At 01 December 2013	32,160	32,160
Charge for year	17	17
At 30 November 2014	<u>32,177</u>	<u>32,177</u>
<b>Net Book Value</b>		
At 30 November 2014	892	892

At 30 November 2013

909

909

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100