Registered number
03947271

Bandana Limited

Abbreviated Accounts

30 June 2015

Bandana Limited

Registered number: 03947271

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,393		1,834
Current assets					
Debtors		666,062		528,785	
Investments held as current assets		35,000		-	
Cash at bank and in hand		50,271		52,292	
		751,333		581,077	
Creditors: amounts falling due within one year		(732,846)		(563,470)	
Net current assets			18,487		17,607
Net assets			19,880		19,441
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,878		19,439
Shareholders' funds			19,880		19,441

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Angela Stone

Director

Approved by the board on 18 March 2016

Bandana Limited

Notes to the Abbreviated Accounts

for the period ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	28,298
At 30 June 2015	28,298
Depreciation	
At 1 May 2014	26,464
Charge for the period	441
At 30 June 2015	26,905

Net book value	
At 30 June 2015	1,393
At 30 April 2014	1,834

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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