

Registered number

03947271

Bandana Limited

Abbreviated Accounts

30 June 2016

**Bandana Limited****Registered number:** 03947271**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	952	1,393
<b>Current assets</b>			
Debtors	940,941	666,062	
Investments held as current assets	35,000	35,000	
Cash at bank and in hand	33,251	50,271	
	1,009,192	751,333	
<b>Creditors: amounts falling due within one year</b>	(971,140)	(732,846)	
<b>Net current assets</b>		38,052	18,487
<b>Net assets</b>		39,004	19,880
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		39,002	19,878
<b>Shareholders' funds</b>		39,004	19,880

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 21 October 2016

**Bandana Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**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.

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2015	28,298
At 30 June 2016	<u>28,298</u>

**Depreciation**

At 1 July 2015	26,905
Charge for the year	441
At 30 June 2016	<u>27,346</u>

**Net book value**

At 30 June 2016	<u>952</u>
At 30 June 2015	<u>1,393</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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