

BAFAH LIMITED

**Company Registration Number:
05553049 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

BAFAH LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Andrew Hammond Joanne Hammond
Registered office:	20 Bere Close Winchester Hampshire SO22 5HY
Company Registration Number:	05553049 (England and Wales)

BAFAH LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		15,000	12,181
Cash at bank and in hand:		91,836	40,118
Total current assets:		<u>106,836</u>	<u>52,299</u>
Creditors			
Creditors: amounts falling due within one year		21,360	19,507
Net current assets (liabilities):		<u>85,476</u>	<u>32,792</u>
Total assets less current liabilities:		85,476	32,792
Total net assets (liabilities):		<u>85,476</u>	<u>32,792</u>

The notes form part of these financial statements

BAFAH LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		85,474	32,790
Total shareholders funds:		<u>85,476</u>	<u>32,792</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hammond

Status: Director

The notes form part of these financial statements

BAFAH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Other accounting policies

These financial statements have been prepared under the historical accounting cost convention and in accordance with applicable accounting standards.

BAFAH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

