

COMPANY REGISTRATION NUMBER 05767104

BAKUBANG LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2011

TUESDAY



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21/06/2011

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COMPANIES HOUSE

CHRISTOPHER HARDEN LIMITED

Chartered Accountants
122a Nelson Road
Whitton
Middlesex
TW2 7AY

BAKUBANG LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

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BAKUBANG LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		697	929
CURRENT ASSETS			
Debtors		8,125	14,512
Cash at bank and in hand		43,667	21,679
		<u>51,792</u>	<u>36,191</u>
CREDITORS: Amounts falling due within one year		<u>28,728</u>	<u>27,353</u>
NET CURRENT ASSETS		<u>23,064</u>	<u>8,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,761</u>	<u>9,767</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>23,760</u>	<u>9,766</u>
SHAREHOLDERS' FUNDS		<u>23,761</u>	<u>9,767</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

MR B PETCH

21st June 2011

Company Registration Number 05767104

The notes on pages 2 to 3 form part of these abbreviated accounts

BAKUBANG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% on WDV

Financial instruments

The company did not enter into any transactions which fall to be classified as financial instruments

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2010 and 30 April 2011	<u>1,668</u>
DEPRECIATION	
At 1 May 2010	739
Charge for year	<u>232</u>
At 30 April 2011	<u>971</u>
NET BOOK VALUE	
At 30 April 2011	<u>697</u>
At 30 April 2010	<u>929</u>

BAKUBANG LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Petch throughout the current year Mr Petch is the managing director and majority shareholder

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Smaller Entities (2008)

4. SHARE CAPITAL**Authorised share capital:**

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>