Registered number
06433792

BANGLA BAZAAR (HYDE) LIMITED

Abbreviated Accounts

31 October 2014

BANGLA BAZAAR (HYDE) LIMITED

Registered number: 06433792

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		20,000		20,000
Current assets					
Stocks		21,440		1,440	
Cash at bank and in hand		-		2,080	
		21,440		3,520	
Creditors: amounts falling due within one year		(42,460)		(1,610)	
Net current (liabilities)/assets			(21,020)		1,910
Total assets less current liabilities			(1,020)		21,910
Creditors: amounts falling due after more than one year			(20,000)		(20,000)
Net (liabilities)/assets			(21,020)		1,910
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(21,120)		1,810
Shareholders' funds			(21,020)		1,910

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.

Mohammed Emraj

Director

Approved by the board on 6 July 2015

BANGLA BAZAAR (HYDE) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

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	
Additions	-
At 31 October 2014	20,000
Depreciation	
At 31 October 2014	-
Net book value	
At 31 October 2014	20,000

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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