Registration number 06662940

A & R Secchi Bakery Limited

Abbreviated accounts

for the year ended 31 August 2011

A & R Secchi Bakery Limited

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A & R Secchi Bakery Limited

Abbreviated balance sheet
as at 31 August 2011

	Notes	31/08/11 £	£
Fixed assets			
Tangible assets	2		12,010
Current assets			
Debtors		25,085	
Cash at bank and in hand		1,754	
		26,839	
Creditors: amounts falling due within one year		(37,853)	
Net current liabilities			(11,014)
Total assets less current liabilities			996
Net assets			996
Capital and reserves			
Called up share capital	3		2
Profit and loss account			994
Shareholders' funds			996

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 August 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 December 2012 and signed on its behalf by

A Secchi
Director
A Secchi R. Secchi

Registration number 06662940

The notes on page 3 form an integral part of these financial statements.

A & R Secchi Bakery Limited

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents amounts invoiced, excluding value added tax,during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	16,012
At 31 August 2011	16,012
Depreciation	
Charge for year	4,002
At 31 August 2011	4,002
Net book value	
At 31 August 2011	12,010

3. Share capital

	31/08/11 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
Equity Shares	
2 Ordinary shares of £1 each	2