

Registered number
06793703

One Mean Bean Limited

Abbreviated Accounts

31 January 2015

One Mean Bean Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of One Mean Bean Limited for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of One Mean Bean Limited for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of One Mean Bean Limited, as a body, in accordance with the terms of our engagement letter dated 17 January 2011. Our work has been undertaken solely to prepare for your approval the accounts of One Mean Bean Limited and state those matters that we have agreed to state to the Board of Directors of One Mean Bean Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than One Mean Bean Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that One Mean Bean Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of One Mean Bean Limited. You consider that One Mean Bean Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of One Mean Bean Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

First Call Accounting Ltd
Chartered Accountants
1st Floor, Audit House
151 High Street
Billericay
CM12 9AB

23 October 2015

One Mean Bean Limited**Registered number:** 06793703**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors		38,409	1,479
Cash at bank and in hand		5,041	5,229
		<u>43,450</u>	<u>6,708</u>
Creditors: amounts falling due within one year	4	(41,434)	(5,079)
Net current assets		<u>2,016</u>	<u>1,629</u>
Net assets		<u>2,016</u>	<u>1,629</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,015	1,628
Shareholder's funds		<u>2,016</u>	<u>1,629</u>

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.

The member has 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.

Mr M J Borrageiro

Director

Approved by the board on 23 October 2015

One Mean Bean Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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.

Catering Units	20% straight line
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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

At 1 February 2014	17,341
At 31 January 2015	<u>17,341</u>

Depreciation

At 1 February 2014	17,341
At 31 January 2015	<u>17,341</u>

Net book value

At 31 January 2015	<u>-</u>
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3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Directors Loan Account

There is a balance owed to the Directors of £30,446 (2014: £11,134) within Other Creditors.

There are no fixed repayment terms and no interest charged.

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.