

Amended

Registered number  
6877999

**BACOVIA LIMITED**  
**Abbreviated Accounts**  
**30 April 2011**

THURSDAY



A28      \*A195NAPF\*      #311  
17/05/2012  
COMPANIES HOUSE

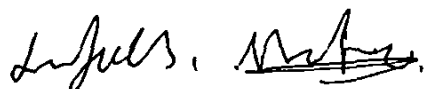
**BACOVIA LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	21,285	3,865
<b>Current assets</b>			
Stocks		3,091	7,346
Cash at bank and in hand		19,340	14,660
		22,431	22,006
<b>Creditors: amounts falling due within one year</b>		(42,828)	(24,355)
<b>Net current liabilities</b>		(20,397)	(2,349)
<b>Net assets</b>		<u>888</u>	<u>1,516</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		788	1,416
<b>Shareholders' funds</b>		<u>888</u>	<u>1,516</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 and that 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



Mr Mihai Lupes  
Director

Approved by the board on 27 January 2012

**BACOVIA LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**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 15% straight line

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2010	4,563
Additions	18,000
	-
At 30 April 2011	<u>22,563</u>

**Depreciation**

At 1 May 2010	698
Charge for the year	580
	-
At 30 April 2011	<u>1,278</u>

**Net book value**

At 30 April 2011	<u>21,285</u>
At 30 April 2010	<u>3,865</u>

**3 Share capital**

	<b>2011 No</b>	<b>2010 No</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100
			<u>100</u>	<u>100</u>