

Registered Number 06907272

BBQ LAND LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	13,388	5,046
		<u>13,388</u>	<u>5,046</u>
Current assets			
Stocks		2,465	2,920
Debtors		6,923	671
Cash at bank and in hand		15,019	23,711
		<u>24,407</u>	<u>27,302</u>
Creditors: amounts falling due within one year		<u>(15,748)</u>	<u>(15,430)</u>
Net current assets (liabilities)		<u>8,659</u>	<u>11,872</u>
Total assets less current liabilities		<u>22,047</u>	<u>16,918</u>
Provisions for liabilities		<u>(2,215)</u>	<u>-</u>
Total net assets (liabilities)		<u>19,832</u>	<u>16,918</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,732	16,818
Shareholders' funds		<u>19,832</u>	<u>16,918</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2015

And signed on their behalf by:

H A Mardani, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover

The turnover shown in the profit and loss account represents takings during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

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:

Fixtures & Equipment - 20% Reducing Balance

Other accounting policies

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

£

Cost

At 1 June 2013

9,319

Additions	11,198
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>20,517</u>
Depreciation	
At 1 June 2013	4,273
Charge for the year	2,856
On disposals	-
At 31 May 2014	<u>7,129</u>
Net book values	
At 31 May 2014	<u>13,388</u>
At 31 May 2013	<u>5,046</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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