Registered Number 06909406

BAD LIEUTENANT LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		299	336
Cash at bank and in hand		2,020	3,869
		2,319	4,205
Creditors: amounts falling due within one year		(55,632)	(53,612)
Net current assets (liabilities)		(53,313)	(49,407)
Total assets less current liabilities		(53,313)	(49,407)
Total net assets (liabilities)		(53,313)	(49,407)
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(53,316)	(49,410)
Shareholders' funds		(53,313)	(49,407)

- For the year ending 31 May 2015 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 25 February 2016

And signed on their behalf by:
Bernard Sumner, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and on a going concern basis which assumes the continued financial support of X Limited.

Turnover policy
Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
3 Ordinary shares of £1 each	3	3