

Company Registration No. 06910934 (England and Wales)

BAKE BOX LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

SATURDAY



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BAKE BOX LIMITED

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BAKE BOX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		172		61
Current assets					
Debtors		5,040		3 ,97 5	
Cash at bank and in hand		33,273		36,454	
		38,313		40,429	
Creditors: amounts falling due within		(04.071)		(20.048)	
one year		(24,071)		(20,848)	
Net current assets			14,242		19,581
Total assets less current liabilities			14,414		19,642
Provisions for liabilities			(34)		(13)
			14,380		19,629
			=		
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,280		19,529
Shareholders' funds			14,380		19,629

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7 January 2013

Mr John Redshaw

Director

Company Registration No. 06910934

BAKE BOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

11 Accounting convention

The financial statements 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 receivable for goods and services inclusive of VAT

1.3 Tangible fixed assets and depreciation

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

25% reducing balance

Tangible assets

2 Fixed assets

		_	8
			£
	Cost		
	At 1 June 2011		105
	Additions		138
	At 31 May 2012		243
	Depreciation		
	At 1 June 2011		44
	Charge for the year		27
	At 31 May 2012		71
	Net book value		
	At 31 May 2012		172
			===
	At 31 May 2011		61
3	Share capital	2012	2011
	•	£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
	,		===