

Company Registration No 06910934 (England and Wales)

BAKE BOX LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013



A06

18/02/2014 COMPANIES HOUSE

#377

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ABBREVIATED BALANCE SHEET AS AT 31 MAY 2013

		2013	l.	2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		428		172
Current assets					
Debtors		320		5,040	
Cash at bank and in hand		57,055		33,273	
		57,375		38,313	
Creditors: amounts falling due within one year		(27,269)		(24,071)	
Net current assets			30,106		14,242
Total assets less current liabilities			30,534		14,414
Provisions for liabilities			(86)		(34)
			30,448		14,380
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,348		14,280
Shareholders' funds			30,448		14,380
			-		

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MAY 2013

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 February 2014

Mr John Redshaw

Director

Company Registration No. 06910934

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 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

3

	141	iigibic assets
		£
Cost		
At 1 June 2012		243
Additions		399
At 31 May 2013		642
Depreciation		
At 1 June 2012		71
Charge for the year		143
At 31 May 2013		214
Net book value		
At 31 May 2013		428
71.01 May 2010		
At 31 May 2012		172
71.51 May 2012		
Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
		