

BAKE BOX LIMITED
Abbreviated Accounts
For The Year Ended 31 May 2010



BAKE BOX LIMITED

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BAKE BOX LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		81
Current assets			
Debtors		2,767	
Cash at bank and in hand		23,530	
		<u>26,297</u>	
Creditors: amounts falling due within one year		(19,293)	
Net current assets			<u>7,004</u>
Total assets less current liabilities			<u>7,085</u>
Provisions for liabilities			(17)
			<u>7,068</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			6,968
Shareholders' funds			<u>7,068</u>

BAKE BOX LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2010

For the financial year ended 31 May 2010 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 11 February 2011



Mr John Redshaw
Director

Company Registration No. 06910934

BAKE BOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services inclusive of VAT

1.4 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
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2 Fixed assets

	Tangible assets £
Cost	
At 20 May 2009	-
Additions	105
At 31 May 2010	105
Depreciation	
At 20 May 2009	-
Charge for the year	24
At 31 May 2010	24
Net book value	
At 31 May 2010	81

BAKE BOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2010

3 Share capital

	2010 £
Authorised	
1,000 Ordinary of £1 each	1,000

Allotted, called up and fully paid	
100 Ordinary of £1 each	100