

Company Registration No. 06910934 (England and Wales)

**BAKE BOX LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2015**

# **BAKE BOX LIMITED**

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# BAKE BOX LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,298		886
<b>Current assets</b>					
Cash at bank and in hand		31,680		52,481	
<b>Creditors: amounts falling due within one year</b>		(21,451)		(24,008)	
<b>Net current assets</b>			10,229		28,473
<b>Total assets less current liabilities</b>			11,527		29,359
<b>Provisions for liabilities</b>			(260)		(177)
			11,267		29,182
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,167		29,082
<b>Shareholder's funds</b>			11,267		29,182

For the financial year ended 31 May 2015 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 18 January 2016

Mr John Redshaw  
Director

Company Registration No. 06910934

# BAKE BOX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

### 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

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 June 2014

1,397

Additions

869

Disposals

(105)

At 31 May 2015

2,161

#### Depreciation

At 1 June 2014

511

On disposals

(80)

Charge for the year

432

At 31 May 2015

863

#### Net book value

At 31 May 2015

1,298

At 31 May 2014

886

### 3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100

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