

Company Registration No. 06910934 (England and Wales)

**BAKE BOX LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2016**

# **BAKE BOX LIMITED**

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# BAKE BOX LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,443		1,298
<b>Current assets</b>					
Cash at bank and in hand		31,985		31,680	
<b>Creditors: amounts falling due within one year</b>		(17,879)		(21,451)	
<b>Net current assets</b>			14,106		10,229
<b>Total assets less current liabilities</b>			15,549		11,527
<b>Provisions for liabilities</b>			(289)		(260)
			15,260		11,267
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			15,160		11,167
<b>Shareholder's funds</b>			15,260		11,267

For the financial year ended 31 May 2016 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 24 January 2017

Mr John Redshaw  
Director

Company Registration No. 06910934

# BAKE BOX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

### 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 January 2015).

#### 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 £
<b>Cost</b>	
At 1 June 2015	1,756
Additions	626
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At 31 May 2016	2,382
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<b>Depreciation</b>	
At 1 June 2015	457
Charge for the year	482
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At 31 May 2016	939
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<b>Net book value</b>	
At 31 May 2016	1,443
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At 31 May 2015	1,298
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
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