REGISTERED NUMBER: 07209234 (England and Wales)

A. BAKEWELL DOMESTIC APPLIANCES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

A. BAKEWELL DOMESTIC APPLIANCES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	A M Bakewell
SECRETARY:	
REGISTERED OFFICE:	5 Cromford Avenue Carlton Nottingham Nottinghamshire NG4 3RU
REGISTERED NUMBER:	07209234 (England and Wales)
ACCOUNTANTS:	Jordan Brown & Co Limited 910 Woodborough Road Mapperley Nottingham Nottinghamshire NG3 5QR

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		12,722		1,542
CURRENT ASSETS					
Stocks		3,970		4,185	
Debtors		2,706		3,006	
Prepayments and accrued income		375		21	
		7,051		7,212	
CREDITORS					
Amounts falling due within one year		13,451		13,672	
NET CURRENT LIABILITIES			(6,400)		(6,460)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,322		(4,918)
CREDITORS					
Amounts falling due after more than one year			12,036		-
NET LIABILITIES			(5,714)		(4,918)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(5,715)		(4,919)
SHAREHOLDERS' FUNDS			(5,714)		(4,918)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 September 2016 and were signed by:

A M Bakewell - Director

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

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	5,382
Additions	14,358
Disposals	(4,225)
At 31 May 2016	15,515
DEPRECIATION	
At 1 June 2015	3,840
Charge for year	2,175
Eliminated on disposal	(3,222)
At 31 May 2016	2,793
NET BOOK VALUE	
At 31 May 2016	12,722
At 31 May 2015	1,542

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Share capital 1	1	1	1