

**Registered Number 07651765**

**BEAN COFFEE MANCHESTER NO. 1 LTD**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	1,928
		<u>1,928</u>
<b>Current assets</b>		
Stocks		1,000
Debtors		5,199
Investments		3,792
		<u>9,991</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,016)</u>
<b>Net current assets (liabilities)</b>		<u>(1,025)</u>
<b>Total assets less current liabilities</b>		<u>903</u>
<b>Total net assets (liabilities)</b>		<u><u>903</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		803
<b>Shareholders' funds</b>		<u><u>903</u></u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 January 2013

And signed on their behalf by:

**Mr V Bhatt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	2,204
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,204</u>
<b>Depreciation</b>	
Charge for the year	276
On disposals	-
At 31 May 2012	<u>276</u>
<b>Net book values</b>	
At 31 May 2012	<u><u>1,928</u></u>

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