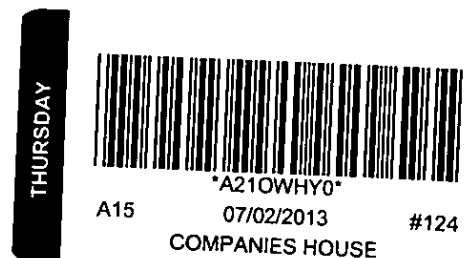


COMPANY REGISTRATION NUMBER 07813489

**Bad Rabbit Limited**  
**Unaudited abbreviated accounts**  
**31 October 2012**



**HARRIS & CO**  
Chartered Accountants  
Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

**Bad Rabbit Limited**  
**Abbreviated accounts**  
**Year ended 31 October 2012**

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**Bad Rabbit Limited**  
**Abbreviated balance sheet**  
**31 October 2012**

	Note	£	2012 £
<b>Fixed assets</b>	2		
Tangible assets			359
<b>Current assets</b>			
Cash at bank and in hand		14,239	
<b>Creditors: Amounts falling due within one year</b>		<u>6,131</u>	
<b>Net current assets</b>			<u>8,108</u>
<b>Total assets less current liabilities</b>			<u>8,467</u>
<b>Provisions for liabilities</b>			72
			<u>8,395</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3		100
Profit and loss account			8,295
<b>Shareholder's funds</b>			<u>8,395</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts

# **Bad Rabbit Limited**

## **Abbreviated balance sheet *(continued)***

**31 October 2012**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 January 2013



Mr R Ulliyott  
Director

Company Registration Number 07813489

# **Bad Rabbit Limited**

## **Notes to the abbreviated accounts**

**Year ended 31 October 2012**

### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery                      -     15% Reducing balance

#### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

### **2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
Additions	<b>388</b>
<b>At 31 October 2012</b>	<b>388</b>
<b>Depreciation</b>	
Charge for year	<b>29</b>
<b>At 31 October 2012</b>	<b>29</b>
<b>Net book value</b>	
<b>At 31 October 2012</b>	<b>359</b>
<b>At 31 October 2011</b>	<b>—</b>

# **Bad Rabbit Limited**

## **Notes to the abbreviated accounts**

**Year ended 31 October 2012**

### **3. Share capital**

#### **Allotted and called up:**

	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>