

COMPANY REGISTRATION NUMBER 07813489

Bad Rabbit Limited
Unaudited abbreviated accounts
31 October 2013



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Bad Rabbit Limited
Abbreviated accounts
Year ended 31 October 2013

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Bad Rabbit Limited

Abbreviated balance sheet

31 October 2013

	Note	£	2013 £	£	2012 £
Fixed assets	2				
Tangible assets			305		359
Current assets					
Debtors		292		-	
Cash at bank and in hand		5,082		14,239	
		<u>5,374</u>		<u>14,239</u>	
Creditors: Amounts falling due within one year		<u>4,434</u>		<u>6,131</u>	
Net current assets			<u>940</u>		<u>8,108</u>
Total assets less current liabilities			<u>1,245</u>		<u>8,467</u>
Provisions for liabilities			61		72
			<u>1,184</u>		<u>8,395</u>
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			1,084		8,295
Shareholder's funds			<u>1,184</u>		<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 2013

For the year ended 31 October 2013 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 July 2014.



Mr R Ulliyott
Director

Company Registration Number: 07813489

The notes on pages 3 to 4 form part of these abbreviated accounts.

Bad Rabbit Limited

Notes to the abbreviated accounts

Year ended 31 October 2013

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.

Bad Rabbit Limited

Notes to the abbreviated accounts

Year ended 31 October 2013

2. Fixed assets

	Tangible Assets £
Cost	
At 1 November 2012 and 31 October 2013	<u>388</u>
Depreciation	
At 1 November 2012	<u>29</u>
Charge for year	<u>54</u>
At 31 October 2013	<u>83</u>
Net book value	
At 31 October 2013	<u>305</u>
At 31 October 2012	<u>359</u>

3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>