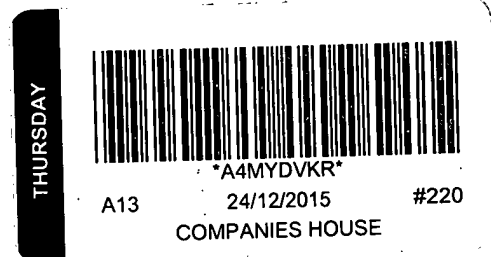


BAZ AND FRED LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.



BAZ AND FRED LIMITED
REGISTERED NUMBER: 08007930

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		9,249		4,687
CURRENT ASSETS					
Debtors		23,442		2,092	
Cash at bank and in hand		17,680		10,126	
		<u>41,122</u>		<u>12,218</u>	
CREDITORS: amounts falling due within one year		<u>(59,716)</u>		<u>(30,873)</u>	
NET CURRENT LIABILITIES			<u>(18,594)</u>		<u>(18,655)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,345)</u>		<u>(13,968)</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			-		(280)
NET LIABILITIES			<u>(9,345)</u>		<u>(14,248)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(9,445)</u>		<u>(14,348)</u>
SHAREHOLDERS' DEFICIT			<u>(9,345)</u>		<u>(14,248)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

M Henriques
Director



Date: 13 November 2015

The notes on pages 2 to 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 GOING CONCERN

The company's net liabilities at 31 March 2015 were £9,345. Cripps Barn Group Limited, the parent company has expressed a willingness to continue to support the company for the foreseeable future. Therefore the directors of the company have deemed the going concern basis to be appropriate.

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 20% straight line
Fixtures and fittings	- 20% straight line

1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as 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 assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

BAZ AND FRED LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015****2. TANGIBLE FIXED ASSETS**

	£
COST	
At 1 April 2014	8,690
Additions	5,804
	<u>14,494</u>
At 31 March 2015	
DEPRECIATION	
At 1 April 2014	4,003
Charge for the year	1,242
	<u>5,245</u>
At 31 March 2015	
NET BOOK VALUE	
At 31 March 2015	<u>9,249</u>
At 31 March 2014	<u>4,687</u>

3. SHARE CAPITAL

	2015 £	2014 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the company advanced M Henriques, a director of the company, £103 (2014: £Nil). The highest balance during the year was £103. The balance is included in other debtors.

During the year the company advanced H Henriques, a director of the company, £861 (2014: £263). The highest balance during the year was £861. The balance is included in other debtors.

During the year the company advanced F Hicks, a director of the company, £881 (2014: £106). The highest balance during the year was £881. The balance is included in other debtors.

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's parent is Cripps Barn Group Limited, a company incorporated in England and Wales. M Henriques is the majority shareholder of Cripps Barn Group Limited and therefore is the company's ultimate controlling party.