

**Registered Number 08095971**

**BAGGERS ORIGINALS LTD.**

**Abbreviated Accounts**

**30 June 2014**

**Abbreviated Balance Sheet as at 30 June 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	2,595	3,243
Tangible assets	3	627	778
		<u>3,222</u>	<u>4,021</u>
<b>Current assets</b>			
Stocks		28,052	30,051
Debtors		210	2,028
Cash at bank and in hand		8,584	47,589
		<u>36,846</u>	<u>79,668</u>
<b>Creditors: amounts falling due within one year</b>		(559)	(8,003)
<b>Net current assets (liabilities)</b>		<u>36,287</u>	<u>71,665</u>
<b>Total assets less current liabilities</b>		<u>39,509</u>	<u>75,686</u>
<b>Creditors: amounts falling due after more than one year</b>		(937)	(25,428)
<b>Total net assets (liabilities)</b>		<u>38,572</u>	<u>50,258</u>
<b>Capital and reserves</b>			
Called up share capital	4	400	400
Share premium account		99,890	99,890
Profit and loss account		(61,718)	(50,032)
<b>Shareholders' funds</b>		<u>38,572</u>	<u>50,258</u>

- For the year ending 30 June 2014 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 12 March 2015

And signed on their behalf by:  
**Angela McLean, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 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.

**Turnover policy**

Turnover represents monies receivable for goods sold.

**Tangible assets depreciation policy**

Fixed assets are depreciated on a straight line basis over the estimated useful life of the asset.

**Intangible assets amortisation policy**

Intangible assets, being the cost of the company's website, are amortised on a straight line basis over the estimated useful life.

**Valuation information and policy**

Stock is valued at the lower of cost or net realisable value.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	3,243
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>3,243</u>
<b>Amortisation</b>	
At 1 July 2013	-
Charge for the year	648
On disposals	-
At 30 June 2014	<u>648</u>
<b>Net book values</b>	
At 30 June 2014	<u>2,595</u>
At 30 June 2013	<u>3,243</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	824
Additions	17

Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>841</u>
<b>Depreciation</b>	
At 1 July 2013	46
Charge for the year	168
On disposals	-
At 30 June 2014	<u>214</u>
<b>Net book values</b>	
At 30 June 2014	<u>627</u>
At 30 June 2013	<u>778</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
40,000 Ordinary shares of £0.01 each (400 shares for 2013)	400	4

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