

Registered Number 09806936

BADGEBASE LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	408
		<u>408</u>
Current assets		
Stocks		684
Debtors		-
Investments		-
Cash at bank and in hand		2,056
		<u>2,740</u>
Creditors: amounts falling due within one year		(1,968)
Net current assets (liabilities)		<u>772</u>
Total assets less current liabilities		<u>1,180</u>
Accruals and deferred income		(900)
Total net assets (liabilities)		<u>280</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		180
Shareholders' funds		<u>280</u>

- For the year ending 31 October 2016 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 3 July 2017

And signed on their behalf by:

Mrs C Roberts, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Turnover policy

Turnover represents amounts chargeable, net of Value Added Tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Computer Equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	544
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>544</u>
Depreciation	
Charge for the year	136
On disposals	-
At 31 October 2016	<u>136</u>
Net book values	
At 31 October 2016	<u><u>408</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.