

**Registered Number 09808475**

**BAVILA LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	899
Investments		-
		<u>899</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,456
		<u>2,456</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(3,259)
<b>Net current assets (liabilities)</b>		<u>(803)</u>
<b>Total assets less current liabilities</b>		<u>96</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>96</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(4)
<b>Shareholders' funds</b>		<u>96</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 1 July 2017

And signed on their behalf by:

**CARMINE BEVILACQUA, Director**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	899
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2016	<u>899</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	0
At 31 October 2016	<u>0</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>899</u></u>

PURCHASE OF COMPUTER IN THE MONTH OF DECEMBER, SO NOT SUBJECT TO DEP'N IN THE FIRST YEAR. IT WILL BE DEPRECIATED OVER A 3 YEAR PERION, STARTING FROM NEXT YEAR.

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