Registration number 05146421

BASSONS LIMITED

Abbreviated accounts

for the year ended 31 March 2012

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COMPANIES HOUSE

BASSONS LIMITED

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BASSONS LIMITED

Abbreviated balance sheet
as at 31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		847		985
Current assets					
Debtors		235		235	
Cash at bank and in hand		4,523		7,308	
		4,758		7,543	
Creditors: amounts falling due within one year		(12,427)		(6,536)	
Net current (liabilities)/assets			(7,669)		1,007
Total assets less current liabilities			(6,822)		1,992
Net (liabilities)/assets			(6,822)		1,992
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,922)		1,892
Shareholders' funds			(6,822)		1,992

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 December 2012 and signed on its behalf by

BASHIR AHMED
Director

Registration number 05146421

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15 % WDV
Fixtures, fittings and equipment	-	10 % WDV

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	1,825
At 31 March 2012	1,825
Depreciation	
At 1 April 2011	838
Charge for year	140
At 31 March 2012	978
Net book values	
At 31 March 2012	847
At 31 March 2011	987

continued

3. Share capital	2012	2011
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100