Registered Number 07812421

VANILLA ARTISAN BAKERY LIMITED

Abbreviated Accounts

31 October 2015

VANILLA ARTISAN BAKERY LIMITED **Registered Number 07812421**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	8,000	8,000
		8,000	8,000
Current assets			
Stocks		1,000	1,000
Cash at bank and in hand		10,507	10,517
		11,507	11,517
Creditors: amounts falling due within one year		(18,496)	(16,139)
Net current assets (liabilities)		(6,989)	(4,622)
Total assets less current liabilities		1,011	3,378
Total net assets (liabilities)		1,011	3,378
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,010	3,377
Shareholders' funds		1,011	3,378

- For the year ending 31 October 2015 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 25 July 2016

And signed on their behalf by:
H Cross, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 Intangible fixed assets

	£
Cost	
At 1 November 2014	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	8,000
Amortisation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	-
Net book values	
At 31 October 2015	8,000
At 31 October 2014	8,000

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