REGISTERED NUMBER: 08069578 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

for

BREADCAKES GALORE LIMITED

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for the Year Ended 31 May 2014

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BREADCAKES GALORE LIMITED

Company Information
for the Year Ended 31 May 2014

DIRECTOR:	Peter Andrew Mawer
REGISTERED OFFICE:	388 Hessle Road KINGSTON UPON HULL East Yorkshire HU3 3DS
REGISTERED NUMBER:	08069578 (England and Wales)
ACCOUNTANTS:	G & C Professionals Limited trading as Graham & Company Chartered Certified Accountants & Business Advisers Cleveland House 1-10 Sitwell Street KINGSTON UPON HULL East Yorkshire HU8 7BE

Abbreviated Balance Sheet
31 May 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		39,654		38,817
CURRENT ASSETS					
Stocks		2,010		2,159	
Debtors		17,501		19,515	
Cash at bank and in hand		4,593		6,558	
		24,104		28,232	
CREDITORS					
Amounts falling due within one year		53,188		59,283	
NET CURRENT LIABILITIES			(29,084)		(31,051)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,570		7,766
CREDITORS					
Amounts falling due after more than one year			9,165		6,726
NET ASSETS			1,405		1,040
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,305		940
SHAREHOLDERS' FUNDS			1,405		1,040

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2014

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

The financial statements were approved by the director on 2 September 2014 and were signed by:

Peter Andrew Mawer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	45,687
Additions	7,982
At 31 May 2014	53,669
DEPRECIATION	
At 1 June 2013	6,870
Charge for year	7,145
At 31 May 2014	14,015
NET BOOK VALUE	
At 31 May 2014	39,654
At 31 May 2013	38,817

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	100

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.