Registered number
08497521

BAGGY BISTRO LTD

Abbreviated Accounts

30 April 2014

BAGGY BISTRO LTD

Registered number: 08497521

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014
			£
Fixed assets			
Tangible assets	2		4,000
Current assets			
Debtors		2,000	
Cash at bank and in hand		518	
		2,518	
Creditors: amounts falling due within one year		(5,657)	
Net current liabilities			(3,139)
Net assets			861
Capital and reserves			
Called up share capital	3		1
Profit and loss account			860
Shareholders' funds			861

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mike Cotton

Director

Approved by the board on 7 November 2014

BAGGY BISTRO LTD

Notes to the Abbreviated Accounts

for the period ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	5,000
At 30 April 2014	5,000
Depreciation	
Charge for the period	1,000
At 30 April 2014	1,000
Net book value	
At 30 April 2014	4,000

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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