

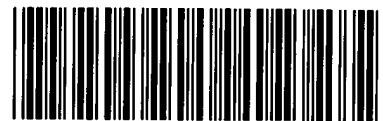
Registered number
08856497

The Buddha Lounge Bar Limited

~~Abbreviated Accounts~~

31 January 2015

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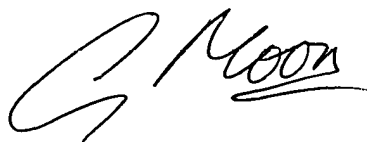
The Buddha Lounge Bar Limited
Accountants' Report

Accountants' report to the director of
The Buddha Lounge Bar Limited

You consider that the company is exempt from an audit for the period ended 31 January 2015. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink, appearing to read 'G Moon', with a stylized flourish underneath.

G Moon & Co
Chartered Accountants

74 Duke Street
Barrow in Furness
Cumbria
LA14 1RX

17 February 2016

The Buddha Lounge Bar Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2015

08856497

	Notes	2015 £
Current assets		
Stocks	1,200	
Debtors	2,500	
Cash at bank and in hand	199	
	3,899	
 Creditors: amounts falling due within one year	 (4,450)	
Net current liabilities		(551)
 Net liabilities		
		(551)
 Capital and reserves		
Called up share capital	2	2
Profit and loss account		(553)
Shareholders' funds		(551)

The director is 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 director acknowledges his 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.

Mr J Rigg
Director



Approved by the board on 17 February 2016

The Buddha Lounge Bar Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2015

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.

Stocks

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

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	2	<u>2</u>