Registered Number 09036421

BARAN FOOD & WINE LTD

Abbreviated Accounts

31 May 2015

BARAN FOOD & WINE LTD **Registered Number 09036421**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*
		£
Fixed assets		
Intangible assets	2	7,000
Tangible assets	3	7,979
		14,979
Current assets		
Stocks		28,745
Cash at bank and in hand		2,955
		31,700
Net current assets (liabilities)		31,700
Total assets less current liabilities		46,679
Creditors: amounts falling due after more than one year		(47,158)
Total net assets (liabilities)		(479)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(480)
Shareholders' funds		(479)

- For the year ending 31 May 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 12 February 2016

And signed on their behalf by:
Mr O Imrek, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	7,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	7,000
Amortisation	
Charge for the year	-
On disposals	-
At 31 May 2015	-
Net book values	
At 31 May 2015	7,000

3 Tangible fixed assets

	£
Cost	
Additions	10,300
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	10,300
Depreciation	
Charge for the year	2,321
On disposals	-

At 31 May 2015	2,321
Net book values	
At 31 May 2015	7,979

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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