REGISTERED NUMBER: 09106933 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

30TH JUNE 2014 TO 30TH JUNE 2015

FOR

BAWDON LODGE FOODS LTD

BAWDON LODGE FOODS LTD (REGISTERED NUMBER: 09106933)

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FOR THE PERIOD 30TH JUNE 2014 TO 30TH JUNE 2015

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COMPANY INFORMATION
FOR THE PERIOD 30TH JUNE 2014 TO 30TH JUNE 2015

DIRECTORS:	Mr H Bodhaniya Mr P M K Crowe
REGISTERED OFFICE:	Unit 40, High View Close Leicester Food Park Hamilton Leicester Leicestershire LE4 9LJ
REGISTERED NUMBER:	09106933 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
30TH JUNE 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	**45,438**
CURRENT ASSETS		
Stocks		**9,379**
Debtors		**13,405**
Cash at bank and in hand		**22,128**
		44,912
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(72,396)**
NET CURRENT LIABILITIES		**(27,484)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**17,954**
CAPITAL AND RESERVES		
Called up share capital	3	**200**
Profit and loss account		**17,754**
SHAREHOLDERS' FUNDS		**17,954**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2015.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 9th March 2016 and were signed on its behalf by:

Mr P M K Crowe - Director

The notes on page 3 form part of these abbreviated accounts

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, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 20% on cost

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

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

HIRE PURCHASE AND LEASING COMMITMENTS
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**56,797**
At 30th June 2015	**56,797**
DEPRECIATION	
Charge for period	**11,359**
At 30th June 2015	**11,359**
NET BOOK VALUE	
At 30th June 2015	**45,438**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary Share	£1	**200**

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.