Registered Number SC182268

Bar Bliss Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

Bar Bliss Ltd **Registered Number SC182268**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		18,282		10,508
			18,282		10,508
Current assets					
Stocks		7,336		5,337	
Debtors		1,903		2,298	
Cash at bank and in hand		10,037		12,120	
Total current assets		19,276		19,755	
Creditors: amounts falling due within one year		(31,482)		(34,043)	
Net current assets (liabilities)			(12,206)		(14,288)
Total assets less current liabilities			6,076		(3,780)
Total net assets (liabilities)			6,076		(3,780)
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			5,974		(3,882)
Shareholders funds			6,076		(3,780)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:
J Bowman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

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.

Depreciation

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

Fixtures and fittings	20% on a reducing balance basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	47,084
Additions	11,000
At 31 January 2012	58,084
Depreciation	
At 01 February 2011	36,576
Charge for year	3,226
At 31 January 2012	39,802
Net Book Value	
At 31 January 2012	18,282
At 31 January 2011	10,508

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
2 Ordinary 'A-J' shares of £1 each	2	2