Registered Number SC222749

BAG SUPPLIES (FIBC) LTD.

Abbreviated Accounts

31 December 2012

BAG SUPPLIES (FIBC) LTD. **Registered Number SC222749**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	24,500	24,500
		24,500	24,500
Current assets			
Stocks		10,879	9,112
Debtors		11,648	25,495
Cash at bank and in hand		57,844	41,440
		80,371	76,047
Creditors: amounts falling due within one year	3	(19,837)	(28,255)
Net current assets (liabilities)		60,534	47,792
Total assets less current liabilities		85,034	72,292
Total net assets (liabilities)		85,034	72,292
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		85,033	72,291
Shareholders' funds		85,034	72,292

- For the year ending 31 December 2012 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 17 September 2013

And signed on their behalf by:
JOSEPH MILLER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	24,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	24,500
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	24,500
At 31 December 2011	24,500

3 Creditors

	2012	*2011*
	£	£
Secured Debts	2,025	5,025

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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