Registered Number SC224898

BOMBAY COTTAGE LIMITED

Abbreviated Accounts

31 October 2012

BOMBAY COTTAGE LIMITED **Registered Number SC224898**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,225	-
		6,225	-
Current assets			
Stocks		8,414	-
Debtors		24,403	-
Cash at bank and in hand		5	4
		32,822	4
Creditors: amounts falling due within one year		(55,194)	-
Net current assets (liabilities)		(22,372)	4
Total assets less current liabilities		(16,147)	4
Total net assets (liabilities)		(16,147)	4
Capital and reserves			
Called up share capital		9	4
Profit and loss account		(16,156)	-
Shareholders' funds		(16,147)	4

- For the year ending 31 October 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 3 April 2013

And signed on their behalf by:
Baldev Kaur, Director

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

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life.

Motor vehicles 25% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realiseable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	-
Additions	8,300
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	8,300
Depreciation	
At 1 November 2011	-
Charge for the year	2,075
On disposals	-
At 31 October 2012	2,075
Net book values	
At 31 October 2012	6,225
At 31 October 2011	-

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.