Registered Number SC224898

BOMBAY COTTAGE LIMITED

Abbreviated Accounts

31 October 2016

BOMBAY COTTAGE LIMITED **Registered Number SC224898**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	37,862	32,233
		37,862	32,233
Current assets			
Stocks		9,403	8,783
Debtors		30,082	2,804
Cash at bank and in hand		1	15,895
		39,486	27,482
Creditors: amounts falling due within one year		(72,922)	(39,451)
Net current assets (liabilities)		(33,436)	(11,969)
Total assets less current liabilities		4,426	20,264
Total net assets (liabilities)		4,426	20,264
Capital and reserves			
Called up share capital		10	10
Profit and loss account		4,416	20,254
Shareholders' funds		4,426	20,264

- For the year ending 31 October 2016 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 27 July 2017

And signed on their behalf by:
B Kaur, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 its expected useful life, as follows:

Plant and machinery 25% reducing balance.
Motor vehicles 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	50,026
Additions	18,250
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	68,276
Depreciation	
At 1 November 2015	17,793
Charge for the year	12,621
On disposals	-
At 31 October 2016	30,414
Net book values	
At 31 October 2016	37,862
At 31 October 2015	32,233

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