Registered Number SC404864

BIG BARAKA LIMITED

Abbreviated Accounts

31 August 2012

BIG BARAKA LIMITED **Registered Number SC404864**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	21,664
		21,664
Current assets		
Stocks		5,011
Debtors		1,100
Cash at bank and in hand		11,919
		18,030
Creditors: amounts falling due within one year		(30,321)
Net current assets (liabilities)		(12,291)
Total assets less current liabilities		9,373
Total net assets (liabilities)		9,373
Capital and reserves		
Called up share capital	3	100
Profit and loss account		9,273
Shareholders' funds		9,373

- For the year ending 31 August 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 4 November 2013

And signed on their behalf by:
Dr Bharti Rajput, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 15% reducing balance
Motor vehicles 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	23,935
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	23,935
Depreciation	
Charge for the year	2,271
On disposals	-
At 31 August 2012	2,271
Net book values	
At 31 August 2012	21,664

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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