

BAZDEL HOME UK LIMITED

Company Registration No. 04352693 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

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COMPANIES HOUSE

BAZDEL HOME UK LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		23,724		4,511
Current assets					
Stocks		-		14,788	
Debtors		-		1,120	
Cash at bank and in hand		24,072		9,896	
		<u>24,072</u>		<u>25,804</u>	
Creditors: amounts falling due within one year	3	<u>(12,106)</u>		<u>(17,776)</u>	
Net current assets			11,966		8,028
Total assets less current liabilities			35,690		12,539
Creditors: amounts falling due after more than one year			(6,978)		-
Provisions for liabilities			<u>(4,708)</u>		<u>(177)</u>
			<u>24,004</u>		<u>12,362</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			23,904		12,262
Shareholder's funds			<u>24,004</u>		<u>12,362</u>

BAZDEL HOME UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2015

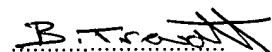
For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28/4/16



Mr B E Trevatt
Director

Company Registration No. 04352693

BAZDEL HOME UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

BAZDEL HOME UK LIMITED



NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2015

2 Fixed assets

Tangible assets

Cost

At 1 August 2014	58,507
Additions	22,228
Disposals	(18,009)
At 31 July 2015	62,726

Depreciation

At 1 August 2014	53,996
On disposals	(17,165)
Charge for the year	2,171
At 31 July 2015	39,002

Net book value

At 31 July 2015	23,724
At 31 July 2014	4,511

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £10,784 (2014 - £0).

4 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100