

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Bad Dolly Limited

WEDNESDAY



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COMPANIES HOUSE

Bad Dolly Limited

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Bad Dolly Limited

**Company Information
for the Year Ended 28 February 2014**

DIRECTORS:

Mrs S Bermejo
A Bermejo

REGISTERED OFFICE:

Avova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

REGISTERED NUMBER:

05042106 (England and Wales)

ACCOUNTANTS:

Anova
Chartered Accountants
Anova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

Bad Dolly Limited (Registered number: 05042106)

**Abbreviated Balance Sheet
28 February 2014**

	Notes	28.2.14 £	28.2.13 £
FIXED ASSETS			
Tangible assets	2	4,943	6,591
CURRENT ASSETS			
Debtors		869	5,339
Cash at bank		45,635	62,680
		46,504	68,019
CREDITORS			
Amounts falling due within one year		31,789	30,761
NET CURRENT ASSETS		14,715	37,258
TOTAL ASSETS LESS CURRENT LIABILITIES		19,658	43,849
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		19,655	43,846
SHAREHOLDERS' FUNDS		19,658	43,849

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


A Bermejo - Director

The notes form part of these abbreviated accounts

Bad Dolly Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013 and 28 February 2014	15,279
DEPRECIATION	
At 1 March 2013	8,688
Charge for year	1,648
At 28 February 2014	10,336
NET BOOK VALUE	
At 28 February 2014	4,943
At 28 February 2013	6,591

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
3	Ordinary Shares	£1	3	3