Registered Number 06003798

KATE BACON LIMITED

Abbreviated Accounts

30 November 2014

KATE BACON LIMITED **Registered Number 06003798**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	1,965	694
		1,966	695
Current assets			
Cash at bank and in hand		179	448
		179	448
Creditors: amounts falling due within one year		(19,862)	(25,113)
Net current assets (liabilities)		(19,683)	(24,665)
Total assets less current liabilities		(17,717)	(23,970)
Total net assets (liabilities)		(17,717)	(23,970)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17,718)	(23,971)
Shareholders' funds		(17,717)	(23,970)

- For the year ending 30 November 2014 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 11 August 2015

And signed on their behalf by:
K Bacon, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 net invoiced sales of services, excluding value added tax where applicable.

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

Plant and machinery etc. 25% p.a. on reducing balance

Other accounting policies
Going concern
The company has prepared its accounts on the going concern basis as it will continue to be supported by its director.

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	10,000
Amortisation	
At 1 December 2013	9,999
Charge for the year	-
On disposals	-
At 30 November 2014	9,999
Net book values	
At 30 November 2014	1
At 30 November 2013	1

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	3,453

Additions	1,927
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	5,380
Depreciation	
At 1 December 2013	2,759
Charge for the year	656
On disposals	-
At 30 November 2014	3,415
Net book values	
At 30 November 2014	1,965
At 30 November 2013	694