

Registered Number 06459048

BADE BROTHERS (UK) LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	262	350
		<u>262</u>	<u>350</u>
Current assets			
Debtors		800	500
Cash at bank and in hand		204	374
		<u>1,004</u>	<u>874</u>
Creditors: amounts falling due within one year		(893)	(1,048)
Net current assets (liabilities)		<u>111</u>	<u>(174)</u>
Total assets less current liabilities		<u>373</u>	<u>176</u>
Total net assets (liabilities)		<u>373</u>	<u>176</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		273	76
Shareholders' funds		<u>373</u>	<u>176</u>

- For the year ending 31 December 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 7 September 2013

And signed on their behalf by:

Mr Niraj Bade Shrestha, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 total invoiced value of work done by the company.

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 25% Reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	466
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>466</u>
Depreciation	
At 1 January 2012	116
Charge for the year	88
On disposals	-
At 31 December 2012	<u>204</u>
Net book values	
At 31 December 2012	<u>262</u>
At 31 December 2011	<u>350</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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