

**Registered Number 06653651**

**BAKED POTATO TOO LTD**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	65,000	65,000
Tangible assets	3	32,991	38,959
		<u>97,991</u>	<u>103,959</u>
<b>Current assets</b>			
Stocks		755	777
Debtors		-	2,336
Cash at bank and in hand		3,606	359
		<u>4,361</u>	<u>3,472</u>
<b>Creditors: amounts falling due within one year</b>		(110,666)	(105,864)
<b>Net current assets (liabilities)</b>		<u>(106,305)</u>	<u>(102,392)</u>
<b>Total assets less current liabilities</b>		<u>(8,314)</u>	<u>1,567</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(4,334)
<b>Total net assets (liabilities)</b>		<u>(8,314)</u>	<u>(2,767)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(8,414)	(2,867)
<b>Shareholders' funds</b>		<u>(8,314)</u>	<u>(2,767)</u>

- For the year ending 31 August 2013 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 27 May 2014

And signed on their behalf by:

**K Garner, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 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 invoice value excluding value added tax of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows;

Plant machinery fixtures fittings and equipment 15% reducing balance

Motor vehicles 25% reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	65,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>65,000</u>
<b>Amortisation</b>	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>65,000</u></u>
At 31 August 2012	<u><u>65,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	76,178
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 August 2013	<u>76,178</u>
<b>Depreciation</b>	
At 1 September 2012	37,219
Charge for the year	5,968
On disposals	-
At 31 August 2013	<u>43,187</u>
<b>Net book values</b>	
At 31 August 2013	<u>32,991</u>
At 31 August 2012	<u>38,959</u>

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