

Registered Number 06743081

BASS HOUSE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		6,000	6,000
Debtors		1,869	2,547
Cash at bank and in hand		3,460	5,488
		<u>11,329</u>	<u>14,035</u>
Creditors: amounts falling due within one year		(1,488)	(1,064)
Net current assets (liabilities)		<u>9,841</u>	<u>12,971</u>
Total assets less current liabilities		<u>9,841</u>	<u>12,971</u>
Creditors: amounts falling due after more than one year		(9,152)	(12,584)
Total net assets (liabilities)		<u>689</u>	<u>387</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		589	287
Shareholders' funds		<u>689</u>	<u>387</u>

- For the year ending 30 November 2015 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 2016

And signed on their behalf by:

Mr D J Burnett, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents gross value of goods, including value added tax.

Other accounting policies

Stock :

Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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