

Registered Number 06872060

MUNCH AND CRUNCH BAKERY LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	17,174	17,863
		<u>17,174</u>	<u>17,863</u>
Current assets			
Stocks		2,345	2,500
Debtors	3	2,634	-
Cash at bank and in hand		12,512	327
		<u>17,491</u>	<u>2,827</u>
Creditors: amounts falling due within one year	4	(17,447)	(805)
Net current assets (liabilities)		<u>44</u>	<u>2,022</u>
Total assets less current liabilities		<u>17,218</u>	<u>19,885</u>
Creditors: amounts falling due after more than one year	4	(12,119)	(15,000)
Total net assets (liabilities)		<u>5,099</u>	<u>4,885</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		4,999	4,785
Shareholders' funds		<u>5,099</u>	<u>4,885</u>

- For the year ending 31 March 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 22 July 2013

And signed on their behalf by:

ADNAN KILIC, Director

YAVUZ BUDAK, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	28,217
Additions	1,433
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>29,650</u>
Depreciation	
At 1 April 2012	10,354
Charge for the year	2,122
On disposals	-
At 31 March 2013	<u>12,476</u>
Net book values	
At 31 March 2013	<u>17,174</u>
At 31 March 2012	<u>17,863</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	2,634	-

4 Creditors

	2013	2012
	£	£
Secured Debts	29,566	15,805

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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