

Registered number

07672710

Bash Inspiration Ltd

Abbreviated Accounts

30 June 2013

Bash Inspiration Ltd**Registered number:** 07672710**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	6,033	5,578	
Cash at bank and in hand	17	17	
	<u>6,050</u>	<u>5,595</u>	
Creditors: amounts falling due within one year	(9,136)	(8,308)	
Net current liabilities		<u>(3,086)</u>	<u>(2,713)</u>
Net liabilities		<u>(3,086)</u>	<u>(2,713)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(3,186)	(2,813)
Shareholders' funds		<u>(3,086)</u>	<u>(2,713)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MK Ryan

Director

Approved by the board on 9 October 2013

Bash Inspiration Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Going concern

The company had retained losses as at the balance sheet date which were not covered by the share capital of the company. The company is continuing to trade as the director of the company is funding the company in the form of a director's loan. The director is planning to continue this financial support for the company for the foreseeable future.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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