

Abbreviated Unaudited Accounts

for the Period 11 November 2013 to 30 November 2014

for

BN44 Ltd

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for the Period 11 November 2013 to 30 November 2014

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BN44 Ltd

Company Information

for the Period 11 November 2013 to 30 November 2014

DIRECTORS:

P S Kang
D Nineberg

SECRETARY:

REGISTERED OFFICE:

8 Gilbert Road
Belvedere
Kent
DA17 5DA

REGISTERED NUMBER:

08770181 (England and Wales)

ACCOUNTANTS:

Osbornes Accountants Limited
20 Market Place
Kingston
Surrey
KT1 1JP

Abbreviated Balance Sheet
30 November 2014

	Notes	£
CURRENT ASSETS		
Stocks		137,473
Debtors		200
Cash at bank		<u>19,388</u>
		157,061
CREDITORS		
Amounts falling due within one year		<u>157,473</u>
NET CURRENT LIABILITIES		<u>(412)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(412)</u>
CAPITAL AND RESERVES		
Called up share capital	2	200
Profit and loss account		<u>(612)</u>
SHAREHOLDERS' FUNDS		<u>(412)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 August 2015 and were signed on its behalf by:

P S Kang - Director

Notes to the Abbreviated Accounts
for the Period 11 November 2013 to 30 November 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	<u>200</u>

200 Ordinary shares of £1 were issued during the period for cash of £ 200 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.