

BADESIGNS (UK) LTD

**Company Registration Number:
09013584 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th April 2014

End date: 30th April 2015

SUBMITTED

BADESIGNS (UK) LTD

Company Information for the Period Ended 30th April 2015

Director:	Benjamin Ancil
Registered office:	The Orchard Ancil Avenue Launton Bicester Oxfordshire OX26 5DJ
Company Registration Number:	09013584 (England and Wales)

BADESIGNS (UK) LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	4,045	-
Total fixed assets:		<u>4,045</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		15,160	-
Total current assets:		<u>15,160</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>15,160</u>	<u>-</u>
Total assets less current liabilities:		19,205	-
Creditors: amounts falling due after more than one year:		7,161	-
Total net assets (liabilities):		<u><u>12,044</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BADESIGNS (UK) LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		12,043	0
Total shareholders funds:		<u>12,044</u>	<u>-</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Ancil

Status: Director

The notes form part of these financial statements

BADESIGNS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible fixed assets depreciation policy

Plant and machinery - 25% Straight line

BADESIGNS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
Additions:	5,393
At 30th April 2015:	5,393
Depreciation	
Charge for year:	1,348
At 30th April 2015:	1,348
Net book value	
At 30th April 2015:	4,045

BADESIGNS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
