

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Badentoy Developments Limited

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for the Year Ended 31 March 2014

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DIRECTOR:	A Stephen
SECRETARY:	Messrs A C Morrison & Richards
REGISTERED OFFICE:	18 Bon-Accord Crescent Aberdeen Aberdeenshire AB11 6XY
REGISTERED NUMBER:	SC245954 (Scotland)
ACCOUNTANTS:	Alpha Business Services Limited Chartered Accountant Inverebrie Ellon Aberdeenshire AB41 8PX

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		334,132		357,650
Investments	3		-		50
			<u>334,132</u>		<u>357,700</u>
CURRENT ASSETS					
Debtors		9,000		-	
Cash at bank		<u>5,923</u>		<u>5,836</u>	
		14,923		5,836	
CREDITORS					
Amounts falling due within one year		<u>405,345</u>		<u>433,411</u>	
NET CURRENT LIABILITIES			<u>(390,422)</u>		<u>(427,575)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(56,290)</u>		<u>(69,875)</u>
CREDITORS					
Amounts falling due after more than one year			-		58,021
NET LIABILITIES			<u>(56,290)</u>		<u>(127,896)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(56,292)</u>		<u>(127,898)</u>
SHAREHOLDERS' FUNDS			<u>(56,290)</u>		<u>(127,896)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

Badentoy Developments Limited (Registered number: SC245954)

Abbreviated Balance Sheet - continued
31 March 2014

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 director on 12 November 2014 and were signed by:

A Stephen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- in accordance with the property
Plant and machinery	- 25% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	480,389
DEPRECIATION	
At 1 April 2013	122,739
Charge for year	23,518
At 31 March 2014	146,257
NET BOOK VALUE	
At 31 March 2014	334,132
At 31 March 2013	357,650

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2013	50
Disposals	(50)
At 31 March 2014	-
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	50

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.