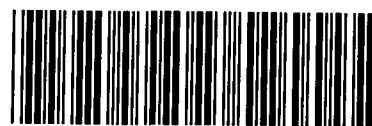


Registered number
06131213

Colin Bagley Limited
Abbreviated Accounts
31 March 2014

FRIDAY



A3AFC4HV
A18 20/06/2014 #353
COMPANIES HOUSE

Colin Bagley Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

06131213

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	100,851	106,237
Tangible assets	3	<u>177</u>	<u>1</u>
		101,028	106,238
Current assets			
Cash at bank and in hand		28,028	9,523
Creditors: amounts falling due within one year		(103,135)	(103,135)
Net current liabilities		<u>(75,107)</u>	<u>(93,612)</u>
Net assets		<u>25,921</u>	<u>12,626</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		24,921	11,626
Shareholder's funds		<u>25,921</u>	<u>12,626</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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



C S Bagley
Director

Approved by the board on 11 June 2014

Colin Bagley Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 of stakes placed by customers .

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Bookmakers Racecourse Positions	10% straight line

2 Intangible fixed assets	£
Bookmakers Racecourse Positions	
Cost	
At 1 April 2013	150,983
Additions	9,120
Disposals	(12,035)
At 31 March 2014	<u>148,068</u>
Amortisation	
At 1 April 2013	44,746
Provided during the year	6,914
On disposals	(4,443)
At 31 March 2014	<u>47,217</u>
Net book value	
At 31 March 2014	<u>100,851</u>
At 31 March 2013	<u>106,237</u>

3 Tangible fixed assets	£
Cost	
At 1 April 2013	14,946
Additions	234
At 31 March 2014	<u>15,180</u>
Depreciation	
At 1 April 2013	14,945
Charge for the year	58
At 31 March 2014	<u>15,003</u>

Colin Bagley Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

Net book value
At 31 March 2014

177

At 31 March 2013

1

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1,000

1,000

1,000