

Registered number
07899120

Baguette Express (Midlands) Limited

Abbreviated Accounts

31 January 2016

Baguette Express (Midlands) Limited**Registered number:** 07899120**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	39,000	45,500
Current assets			
Cash at bank and in hand		14,622	14,513
Creditors: amounts falling due within one year		(79,941)	(79,791)
Net current liabilities		(65,319)	(65,278)
Net liabilities		(26,319)	(19,778)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(26,320)	(19,779)
Shareholders' funds		(26,319)	(19,778)

The directors are 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 directors acknowledge their 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.

Mr Jasbir Sahota

Director

Approved by the board on 24 October 2016

Baguette Express (Midlands) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 February 2015	65,000
At 31 January 2016	<u>65,000</u>

Amortisation

At 1 February 2015	19,500
Provided during the year	<u>6,500</u>
At 31 January 2016	<u>26,000</u>

Net book value

At 31 January 2016	<u>39,000</u>
At 31 January 2015	<u>45,500</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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