

Registered Number 04097465

BACCA COTTAGE LIMITED

Abbreviated Accounts

31 December 2011

BACCA COTTAGE LIMITED

Registered Number 04097465

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	94,500	94,500
Total fixed assets		94,500	94,500
Current assets			
Cash at bank and in hand		258	8,068
Total current assets		258	8,068
Net current assets		258	8,068
Total assets less current liabilities		94,758	102,568
Creditors: amounts falling due after one year		(25,000)	(25,000)
Total net Assets (liabilities)		69,758	77,568
Capital and reserves			
Called up share capital		75,000	75,000
Profit and loss account		(5,242)	2,568
Shareholders funds		69,758	77,568

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2012

And signed on their behalf by:

Clare E House, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£11,628

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	94,500
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>94,500</u>
Depreciation	
At 31 December 2010	0
Charge for year	
on disposals	
At 31 December 2011	<u>0</u>
Net Book Value	
At 31 December 2010	94,500
At 31 December 2011	<u>94,500</u>