

Batting Bunny Corporation Limited
Unaudited abbreviated accounts
For the year ended
30 November 2012

Company Registration Number 04951766



Batting Bunny Corporation Limited

Abbreviated accounts

Year ended 30 November 2012

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Batting Bunny Corporation Limited

Abbreviated balance sheet

30 November 2012

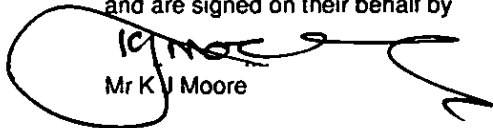
	Note	2012		2011	
		£	£	£	£
Fixed assets	2				
Intangible assets			237		473
Tangible assets			-		-
			<u>237</u>		<u>473</u>
Current assets					
Stocks		5,000		3,000	
Cash at bank and in hand		<u>845</u>		<u>-</u>	
		5,845		3,000	
Creditors: Amounts falling due within one year		<u>9,403</u>		<u>10,396</u>	
Net current liabilities			<u>(3,558)</u>		<u>(7,396)</u>
Total assets less current liabilities			<u>(3,321)</u>		<u>(6,923)</u>
Capital and reserves					
Called-up equity share capital	3		2		2
Profit and loss account			<u>(3,323)</u>		<u>(6,925)</u>
Deficit			<u>(3,321)</u>		<u>(6,923)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23/8/2013 and are signed on their behalf by


Mr K J Moore


Mrs K M Moore

Company Registration Number 04951766

The notes on pages 2 to 3 form part of these abbreviated accounts.

Batting Bunny Corporation Limited

Notes to the abbreviated accounts

Year ended 30 November 2012

1. Accounting policies

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Website - 25% Straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 20% Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 December 2011 and 30 November 2012	945	821	1,766
Depreciation			
At 1 December 2011	472	821	1,293
Charge for year	236	-	236
At 30 November 2012	708	821	1,529
Net book value			
At 30 November 2012	237	-	237
At 30 November 2011	473	-	473

Batting Bunny Corporation Limited

Notes to the abbreviated accounts

Year ended 30 November 2012

3. Share capital

Authorised share capital:

	2012 £	2011 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid.

	2012 No	£	2011 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>