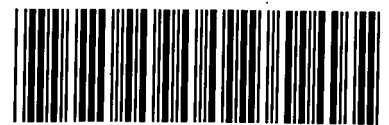


Batting Bunny Corporation Limited
Unaudited abbreviated accounts
For the year ended
30 November 2013

Company Registration Number 04951766

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Batting Bunny Corporation Limited

Abbreviated accounts

Year ended 30 November 2013

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Batting Bunny Corporation Limited

Abbreviated balance sheet

30 November 2013

	Note	2013		2012	
		£	£	£	£
Fixed assets	2				
Intangible assets			-		237
Tangible assets			-		-
			-		237
Current assets					
Stocks		6,000		5,000	
Debtors		3,570		-	
Cash at bank and in hand		-		845	
		9,570		5,845	
Creditors: Amounts falling due within one year		<u>11,982</u>		<u>9,403</u>	
Net current liabilities			<u>(2,412)</u>		<u>(3,558)</u>
Total assets less current liabilities			<u>(2,412)</u>		<u>(3,321)</u>
Capital and reserves					
Called-up equity share capital	3		2		2
Profit and loss account			<u>(2,414)</u>		<u>(3,323)</u>
Deficit			<u>(2,412)</u>		<u>(3,321)</u>

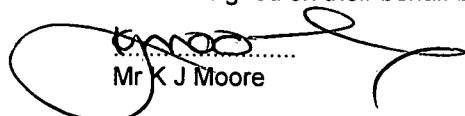
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 11 August 2014 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 2013

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 2012 and 30 November 2013	<u>945</u>	<u>821</u>	<u>1,766</u>
Depreciation			
At 1 December 2012	708	821	1,529
Charge for year	<u>237</u>	<u>-</u>	<u>237</u>
At 30 November 2013	<u>945</u>	<u>821</u>	<u>1,766</u>
Net book value			
At 30 November 2013	<u>-</u>	<u>-</u>	<u>-</u>
At 30 November 2012	<u>237</u>	<u>-</u>	<u>237</u>

Batting Bunny Corporation Limited

Notes to the abbreviated accounts

Year ended 30 November 2013

3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>