

**Registered Number 06020807**

**TINA'S CORNER BAKERY LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	18,849	20,299
Tangible assets	3	8,997	9,191
		<u>27,846</u>	<u>29,490</u>
<b>Current assets</b>			
Stocks		350	350
Debtors		3,770	10,737
Cash at bank and in hand		2,692	9,816
		<u>6,812</u>	<u>20,903</u>
<b>Creditors: amounts falling due within one year</b>		(31,853)	(12,050)
<b>Net current assets (liabilities)</b>		<u>(25,041)</u>	<u>8,853</u>
<b>Total assets less current liabilities</b>		<u>2,805</u>	<u>38,343</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,482)	(4,412)
<b>Total net assets (liabilities)</b>		<u>1,323</u>	<u>33,931</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		323	32,931
<b>Shareholders' funds</b>		<u>1,323</u>	<u>33,931</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2014

And signed on their behalf by:

**C Heron, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The Company's turnover represents the value, excluding Value Added Tax, of goods sold and services supplied to customers during the period.

**Tangible assets depreciation policy**

Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Plant and machinery - 15% Reducing balance  
 Fixtures, Fittings & Equipment - 15% Reducing balance  
 Motor Vehicles - 25% Reducing balance

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	28,999
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>28,999</u>
<b>Amortisation</b>	
At 1 December 2012	8,700
Charge for the year	1,450
On disposals	-
At 30 November 2013	<u>10,150</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>18,849</u></u>
At 30 November 2012	<u><u>20,299</u></u>

## 3 Tangible fixed assets

£

**Cost**

At 1 December 2012	22,756
Additions	1,394
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>24,150</u>

**Depreciation**

At 1 December 2012	13,565
Charge for the year	1,588
On disposals	-
At 30 November 2013	<u>15,153</u>

**Net book values**

At 30 November 2013	<u>8,997</u>
At 30 November 2012	<u>9,191</u>

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 1072 of the Companies Act 2006.