**Registered Number 08774733**

# BARDOME LIMITED

**Abbreviated Accounts**

**30 November 2014**

**BARDOME LIMITED** **Registered Number 08774733**

## Abbreviated Balance Sheet as at 30 November 2014

| | *Notes* | *2014* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 562 |
| | | 562 |
| **Current assets** | | |
| Stocks | | 28,546 |
| Debtors | | 27,216 |
| Cash at bank and in hand | | 2,533 |
| | | 58,295 |
| **Creditors: amounts falling due within one year** | | (54,804) |
| **Net current assets (liabilities)** | | 3,491 |
| **Total assets less current liabilities** | | 4,053 |
| **Accruals and deferred income** | | (800) |
| **Total net assets (liabilities)** | | 3,253 |
| **Capital and reserves** | | |
| Called up share capital | 3 | 1 |
| Profit and loss account | | 3,252 |
| **Shareholders' funds** | | 3,253 |

- For the year ending 30 November 2014 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 24 July 2015

And signed on their behalf by:
**J Triantafillou, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2014**

## 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 turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Tangible assets depreciation policy**
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:
Fixtures, Fittings & Equipment - 25% reducing balance

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

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

## 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 750 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2014 | 750 |
| **Depreciation** | |
| Charge for the year | 188 |
| On disposals | - |
| At 30 November 2014 | 188 |
| **Net book values** | |

| | |
|---|---|
| At 30 November 2014 | 562 |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2014* |
|---|---|
| | *£* |
| 1 Ordinary shares of £1 each | 1 |

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