

**BARDINO INTERNATIONAL TRANSPORT & TRADING UK LTD**

**UNAUDITED ABBREVIATED ACCOUNTS ,**

**30 NOVEMBER 2015**

**Bardino International Transport & Trading UK Ltd**  
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**Bardino International Transport & Trading UK Ltd**  
**abbreviated balance sheet**  
**30 November 2015**

	Note	30 November 2015	30 November 2014 £
	£	£	
<b>Current assets</b>			
Debtors		7,175	5,000
Cash at bank and in hand		469	556
		7,644	5,556
Creditors: Amounts falling due within one year		(3,722)	(3,031)
Net assets		3,922	2,525
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		3,921	2,524
Shareholders' funds		3,922	2,525

The notes on page 3 form an integral part of these financial statements.

**Bardino International Transport & Trading UK Ltd**

**abbreviated balance sheet** ..... *continued*

**30 November 2015**

For the year ending 30 November 2015 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 director acknowledges his 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 director on 12 July 2016

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Mr J Bardino

Director

Company Registration Number: 08775467

The notes on page 3 form an integral part of these financial statements.

**Bardino International Transport & Trading UK Ltd**  
**Notes to the Abbreviated Accounts**  
**Year Ended 30 November 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	30 November 2015		30 November 2014	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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