

Registered Number 08845445

BAX TAVERNS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	4,750
Tangible assets	3	6,070
		<u>10,820</u>
Current assets		
Stocks		6,910
Debtors		8,375
Cash at bank and in hand		31,195
		<u>46,480</u>
Creditors: amounts falling due within one year		(56,037)
Net current assets (liabilities)		<u>(9,557)</u>
Total assets less current liabilities		<u>1,263</u>
Total net assets (liabilities)		<u>1,263</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,262
Shareholders' funds		<u>1,263</u>

- For the year ending 31 March 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 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 7 October 2015

And signed on their behalf by:

Mrs E Dempsey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided on Tangible Fixed Assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life.

2 Intangible fixed assets

	£
Cost	
Additions	4,750
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,750</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>4,750</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	8,082
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,082</u>
Depreciation	
Charge for the year	2,012
On disposals	-

At 31 March 2015	<u>2,012</u>
Net book values	
At 31 March 2015	<u><u>6,070</u></u>

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