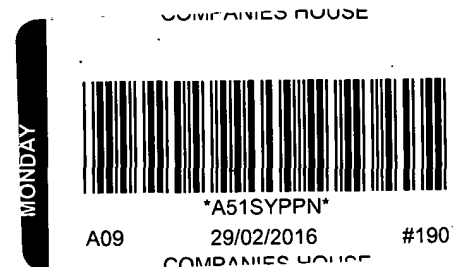


COMPANY REGISTRATION NUMBER 05767104

**BAKUBANG LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2015**



**CHRISTOPHER HARDEN LIMITED**

Chartered Accountants  
122a Nelson Road  
Whitton  
Middlesex  
TW2 7AY

**BAKUBANG LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2015**

---

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**BAKUBANG LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		221	294
<b>CURRENT ASSETS</b>			
Debtors		11,854	-
Cash at bank and in hand		102,737	104,963
		114,591	104,963
<b>CREDITORS: Amounts falling due within one year</b>		<b>30,193</b>	<b>34,441</b>
<b>NET CURRENT ASSETS</b>		<b>84,398</b>	<b>70,522</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>84,619</b>	<b>70,816</b>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	4	1	1
Profit and loss account		84,618	70,815
<b>SHAREHOLDERS' FUNDS</b>		<b>84,619</b>	<b>70,816</b>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 January 2016.

Mr B Petch



Company Registration Number: 05767104

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**BAKUBANG LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2015**

---

**1. ACCOUNTING POLICIES** *(continued)*

The company did not enter into any transactions which fall to be classified as financial instruments.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2014 and 30 April 2015	<u><u>1,668</u></u>
<b>DEPRECIATION</b>	
At 1 May 2014	1,374
Charge for year	<u>73</u>
At 30 April 2015	<u><u>1,447</u></u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><u>221</u></u>
At 30 April 2014	<u><u>294</u></u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr Petch throughout the current year. Mr Petch is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Smaller Entities (2008).

**4. SHARE CAPITAL****Authorised share capital:**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

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

	<b>2015</b>		<b>2014</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>