Registered Number 05767104

BAKUBANG LIMITED

Abbreviated Accounts

30 April 2016

BAKUBANG LIMITED **Registered Number 05767104**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	166	221
		166	221
Current assets			
Debtors		149	11,854
Cash at bank and in hand		86,513	102,737
		86,662	114,591
Creditors: amounts falling due within one year		(26,467)	(30,193)
Net current assets (liabilities)		60,195	84,398
Total assets less current liabilities		60,361	84,619
Total net assets (liabilities)		60,361	84,619
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		60,360	84,618
Shareholders' funds		60,361	84,619

- For the year ending 30 April 2016 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 January 2017

And signed on their behalf by:
Mr B Petch, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,668
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	1,668
Depreciation	
At 1 May 2015	1,447
Charge for the year	55
On disposals	-
At 30 April 2016	1,502
Net book values	
At 30 April 2016	166
At 30 April 2015	221

25% WDV

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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