

BAZINGA ONE LIMITED

**Company Registration Number:
04345155 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

BAZINGA ONE LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Michael Lewis
Company secretary:	Joan Elizabeth Lewis
Registered office:	20 William James House Cowley Road Cambridge CB4 0WX
Company Registration Number:	04345155 (England and Wales)

BAZINGA ONE LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	339	339
Total fixed assets:		<u>339</u>	<u>339</u>
Current assets			
Debtors:	6	53,316	12,610
Cash at bank and in hand:		1,626	538
Total current assets:		<u>54,942</u>	<u>13,148</u>
Creditors			
Creditors: amounts falling due within one year	7	88,659	46,744
Net current assets (liabilities):		<u>(33,717)</u>	<u>(33,596)</u>
Total assets less current liabilities:		<u>(33,378)</u>	<u>(33,257)</u>
Total net assets (liabilities):		<u><u>(33,378)</u></u>	<u><u>(33,257)</u></u>

The notes form part of these financial statements

BAZINGA ONE LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		(33,379)	(33,258)
Total shareholders funds:		<u>(33,378)</u>	<u>(33,257)</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lewis
Status: Director

The notes form part of these financial statements

BAZINGA ONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets depreciation policy

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 100%.

Other accounting policies

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

BAZINGA ONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

5. Tangible assets

	Total
Cost	£
At 01st January 2011:	1,898
Additions:	342
At 31st December 2011:	2,240
Depreciation	
At 01st January 2011:	1,559
Charge for year:	342
At 31st December 2011:	1,901
Net book value	
At 31st December 2011:	339
At 31st December 2010:	339

BAZINGA ONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

6. Debtors

Debtors

BAZINGA ONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

7. Creditors: amounts falling due within one year

Creditors: amounts falling due within one year.

BAZINGA ONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

