

Registered Number 08534258

CAKE BOX (BARKINGSIDE) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 28/02/2015

		£	£
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	10,071	12,588
		<u>40,071</u>	<u>42,588</u>
Current assets			
Stocks		795	475
Cash at bank and in hand		10,973	4,639
		<u>11,768</u>	<u>5,114</u>
Creditors: amounts falling due within one year		(8,460)	(2,558)
Net current assets (liabilities)		<u>3,308</u>	<u>2,556</u>
Total assets less current liabilities		<u>43,379</u>	<u>45,144</u>
Creditors: amounts falling due after more than one year		(41,273)	(43,102)
Total net assets (liabilities)		<u>2,106</u>	<u>2,042</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		1,906	1,842
Shareholders' funds		<u>2,106</u>	<u>2,042</u>

- For the year ending 31 March 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 9 December 2016

And signed on their behalf by:

Mr. Arshad Mehmood, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Intangible fixed assets

	£
Cost	
At 1 March 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,000</u>
Amortisation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>30,000</u>
At 28 February 2015	<u>30,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	16,001
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>16,001</u>
Depreciation	
At 1 March 2015	3,413
Charge for the year	2,517
On disposals	-
At 31 March 2016	<u>5,930</u>
Net book values	
At 31 March 2016	<u>10,071</u>

At 28 February 2015

12,588

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>28/02/2015</i>
	£	£
200 Ordinary shares of £1 each	200	200

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