

**Registered Number 07034278**

**BAFFONE RESTAURANT LIMITED**

**Abbreviated Accounts**

**30 September 2013**

**BAFFONE RESTAURANT LIMITED**

**Registered Number 07034278**

**Company Information**

**Registered Office:**

67 Uppingham road  
leicester  
Leicestershire  
LE5 3TB

**Reporting Accountants:**

Sterling

Chartered Certified Accountants  
67 Uppingham Road  
Leicester  
Leicestershire  
LE5 3TB

**BAFFONE RESTAURANT LIMITED**

Registered Number 07034278

**Balance Sheet as at 30 September 2013**

|                                                       | Notes | 2013      |           | 2012         |           |
|-------------------------------------------------------|-------|-----------|-----------|--------------|-----------|
|                                                       |       | £         | £         | £            | £         |
| <b>Current assets</b>                                 |       |           |           |              |           |
| Stocks                                                |       | 0         |           | 3,000        |           |
| Debtors                                               |       | 14        |           | 1,500        |           |
| Cash at bank and in hand                              |       | 0         |           | 2,330        |           |
| Total current assets                                  |       | <u>14</u> |           | <u>6,830</u> |           |
| <b>Creditors: amounts falling due within one year</b> |       | (1)       |           | (6,817)      |           |
| <b>Net current assets (liabilities)</b>               |       |           | 13        |              | 13        |
| <b>Total assets less current liabilities</b>          |       |           | <u>13</u> |              | <u>13</u> |
| <b>Total net assets (liabilities)</b>                 |       |           | <u>13</u> |              | <u>13</u> |
| <b>Capital and reserves</b>                           |       |           |           |              |           |
| Called up share capital                               | 2     |           | 1         |              | 1         |
| Profit and loss account                               |       |           | 12        |              | 12        |
| <b>Shareholders funds</b>                             |       |           | <u>13</u> |              | <u>13</u> |

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2014

And signed on their behalf by:

**M Torre, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2013

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

|                                            | 2013 | 2012 |
|--------------------------------------------|------|------|
|                                            | £    | £    |
| <b>Allotted, called up and fully paid:</b> |      |      |
| 1 Ordinary shares of £1 each               | 1    | 1    |

**3 Controlling interest**

The company is controlled by the director Mr M Torre.