

REGISTERED NUMBER: 08335438 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 DECEMBER 2012 TO 31 DECEMBER 2013
FOR
BANGLA PEPPERS LTD

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FOR THE PERIOD 18 DECEMBER 2012 TO 31 DECEMBER 2013**

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BANGLA PEPPERS LTD

COMPANY INFORMATION

FOR THE PERIOD 18 DECEMBER 2012 TO 31 DECEMBER 2013

DIRECTOR: S Ahmed

SECRETARY: S Rahman

REGISTERED OFFICE: Hunt House Farm
Frith Common
Tenbury Wells
Worcestershire
WR15 8JY

REGISTERED NUMBER: 08335438 (England and Wales)

ACCOUNTANTS: Kimberlee & Co
Chartered Accountants
C/O Hunt House Farm
Frith Common
Tenbury Wells
Worcestershire
WR15 8JY

BANGLA PEPPERS LTD (REGISTERED NUMBER: 08335438)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,666
CURRENT ASSETS			
Stocks		5,630	
Debtors		6,219	
Cash at bank and in hand		<u>2,297</u>	
		14,146	
CREDITORS			
Amounts falling due within one year		<u>30,480</u>	
NET CURRENT LIABILITIES			<u>(16,334)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>332</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>232</u>
SHAREHOLDERS' FUNDS			<u>332</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2014 and were signed by:

S Ahmed - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 DECEMBER 2012 TO 31 DECEMBER 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>20,000</u>
At 31 December 2013	<u>20,000</u>
DEPRECIATION	
Charge for period	<u>3,334</u>
At 31 December 2013	<u>3,334</u>
NET BOOK VALUE	
At 31 December 2013	<u>16,666</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company maintains a loan account with its director, Mr S Ahmed. The balance owing from him to the company at 31 December 2013 was £6,219.

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.