

REGISTERED NUMBER: 08335438 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

BANGLA PEPPERS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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BANGLA PEPPERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		12,996		16,666
CURRENT ASSETS					
Stocks		5,372		5,630	
Debtors		4,133		6,219	
Cash at bank and in hand		741		2,297	
		10,246		14,146	
CREDITORS					
Amounts falling due within one year		39,674		30,480	
NET CURRENT LIABILITIES			(29,428)		(16,334)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,432)		332
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(16,532)		232
SHAREHOLDERS' FUNDS			(16,432)		332

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 30 September 2015 and were signed by:

S Ahmed - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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	
At 1 January 2014	20,000
Additions	<u>662</u>
At 31 December 2014	<u>20,662</u>
DEPRECIATION	
At 1 January 2014	3,334
Charge for year	<u>4,332</u>
At 31 December 2014	<u>7,666</u>
NET BOOK VALUE	
At 31 December 2014	<u>12,996</u>
At 31 December 2013	<u>16,666</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<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 2014 was £4,133.(2013 - £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.