

BITTELGROVE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

BITTELGROVE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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BITTELGROVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

Mr S Patel
Mrs D Patel

SECRETARY:

Mr S Patel

REGISTERED OFFICE:

221 Kenton Lane
Harrow
Middlesex
HA3 8RP

REGISTERED NUMBER:

01357292

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,041	800
Cash at bank		<u>143</u>	<u>212</u>
		1,184	1,012
CURRENT LIABILITIES			
Creditors falling due within one year		<u>360</u>	<u>1,153</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>824</u>	<u>(141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>824</u>	<u>(141)</u>
 CAPITAL AND RESERVES			
Called up share capital	2	50,000	50,000
Profit and loss account		<u>(49,176)</u>	<u>(50,141)</u>
SHAREHOLDERS' FUNDS		<u>824</u>	<u>(141)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 26 September 2016 and were signed on its behalf by:


Mr S Patel Director

The notes form part of these abbreviated accounts

BITTELGROVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>