Registered Number 04083802

BLUEBOTTLE ASSOCIATES LIMITED

Abbreviated Accounts

31 October 2015

BLUEBOTTLE ASSOCIATES LIMITED **Registered Number 04083802**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	294	392
		294	392
Current assets			
Debtors		10,530	12,296
Cash at bank and in hand		17,494	18,701
		28,024	30,997
Creditors: amounts falling due within one year		(23,528)	(29,767)
Net current assets (liabilities)		4,496	1,230
Total assets less current liabilities		4,790	1,622
Total net assets (liabilities)		4,790	1,622
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,789	1,621
Shareholders' funds		4,790	1,622

- For the year ending 31 October 2015 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 26 July 2016

And signed on their behalf by:
J Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 Tangible fixed assets

	£
Cost	
At 1 November 2014	2,319
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	2,319
Depreciation	
At 1 November 2014	1,927
Charge for the year	98
On disposals	-
At 31 October 2015	2,025
Net book values	
At 31 October 2015	294
At 31 October 2014	392

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