

**B. & B. DOMESTIC SERVICES LTD.**

**Company Registration Number:  
06957978 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

SUBMITTED

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# **B. & B. DOMESTIC SERVICES LTD.**

## **Company Information for the Period Ended 31st August 2015**

<b>Director:</b>	B Longley
<b>Registered office:</b>	72 Burnley Road Ainsdale Southport Merseyside PR8 3LR
<b>Company Registration Number:</b>	06957978 (England and Wales)

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## **B. & B. DOMESTIC SERVICES LTD.**

### **Abbreviated Balance sheet As at 31st August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>6,616</b>	8,821
<b>Total fixed assets:</b>		<u><b>6,616</b></u>	<u>8,821</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>2,932</b>	1,182
<b>Total current assets:</b>		<u><b>2,932</b></u>	<u>1,182</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>18,159</b>	17,886
<b>Net current assets (liabilities):</b>		<u><b>( 15,227 )</b></u>	<u>( 16,704 )</u>
<b>Total assets less current liabilities:</b>		<u><b>( 8,611 )</b></u>	<u>( 7,883 )</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 8,611 )</b></u></u>	<u><u>( 7,883 )</u></u>

The notes form part of these financial statements

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## **B. & B. DOMESTIC SERVICES LTD.**

### **Abbreviated Balance sheet As at 31st August 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 8,711 )	( 7,983 )
<b>Total shareholders funds:</b>		<u>( 8,611 )</u>	<u>( 7,883 )</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 04 October 2015

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: B Longley

Status: Director

The notes form part of these financial statements

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# **B. & B. DOMESTIC SERVICES LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historic Cost

#### **Tangible fixed assets depreciation policy**

25% on WDV of all assets

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## **B. & B. DOMESTIC SERVICES LTD.**

### **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2014:	28,671
At 31st August 2015:	28,671
<b>Depreciation</b>	
At 01st September 2014:	19,850
Charge for year:	2,205
At 31st August 2015:	22,055
<b>Net book value</b>	
At 31st August 2015:	6,616
At 31st August 2014:	8,821

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## **B. & B. DOMESTIC SERVICES LTD.**

### **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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