

Registered number  
07230508

B Innovative Limited

Abbreviated Accounts

30 April 2013

**B Innovative Limited****Registered number:** 07230508**Abbreviated Balance Sheet  
as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,158	1,921
<b>Current assets</b>			
Debtors		4,707	1,219
Cash at bank and in hand		1,375	324
		<u>6,082</u>	<u>1,543</u>
<b>Creditors: amounts falling due within one year</b>		(2,165)	(25,152)
<b>Net current assets/(liabilities)</b>		<u>3,917</u>	<u>(23,609)</u>
<b>Total assets less current liabilities</b>		<u>5,075</u>	<u>(21,688)</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,063)	-
<b>Net liabilities</b>		<u>(21,988)</u>	<u>(21,688)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(22,088)	(21,788)
<b>Shareholders' funds</b>		<u>(21,988)</u>	<u>(21,688)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C B Taylor

Director

Approved by the board on 27 June 2013

**B Innovative Limited**

### Notes to the Abbreviated Accounts

**for the year ended 30 April 2013**

## 1 Accounting policies

### *Basis of preparation*

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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## 2 Tangible fixed assets

£

### Cost

At 1 May 2012 2.687

Disposals (377)

At 30 April 2013	2,310
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## Depreciation

At 1 May 2012 766

Charge for the year	386
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At 30 April 2013	1,152
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**Net book value**

At 30 April 2013 1,158

At 30 April 2012	1,921
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### 3 Share capital

**Nominal  
value**

2013  
Number

2013  
£

2012  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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