Registered number
07230508

B Innovative Limited

Abbreviated Accounts

30 April 2014

B Innovative Limited

Registered number: 07230508

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		868		1,158
Current assets					
Debtors		2,004		4,707	
Cash at bank and in hand		1,062		1,375	
		3,066		6,082	
Creditors: amounts falling due within one year		(756)		(2,165)	
Net current assets			2,310		3,917
Total assets less current liabilities			3,178		5,075
Creditors: amounts falling due after more than one year			(31,285)		(27,063)
Net liabilities			(28,107)		(21,988)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(28,207)		(22,088)
Shareholders' funds			(28,107)		(21,988)

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 12 January 2015

B Innovative Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,310
At 30 April 2014	2,310
Depreciation	
At 1 May 2013	1,152
Charge for the year	290
At 30 April 2014	1,442
Net book value	
At 30 April 2014	868
At 30 April 2013	1,158

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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