REGISTERED NUMBER: 07316400 (England and Wales)

BULLS GREEN ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

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for the Year Ended 31 JULY 2016

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COMPANY INFORMATION
for the Year Ended 31 JULY 2016

DIRECTOR:	W A Mawson
SECRETARY:	
REGISTERED OFFICE:	167 Turners Hill Cheshunt Hertfordshire EN8 9BH
REGISTERED NUMBER:	07316400 (England and Wales)
ACCOUNTANTS:	Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH
BANKERS:	Barclays Bank plc 12 Howard Centre Welwyn Garden City Hertfordshire AL8 6HA

BULLS GREEN ASSOCIATES LIMITED (REGISTERED NUMBER: 07316400)

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		816		567
CURRENT ASSETS					
Debtors		43,413		28,435	
Cash at bank		2,654		7,064	
		46,067		35,499	
CREDITORS					
Amounts falling due within one year		43,508		35,279	
NET CURRENT ASSETS			2,559		220
TOTAL ASSETS LESS CURRENT LIABILITIES			3,375		787
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,275		687
SHAREHOLDERS' FUNDS			3,375		787

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 April 2017 and were signed by:

W A Mawson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	5,497
Additions	759
Disposals	(3,857)
At 31 July 2016	2,399
DEPRECIATION	
At 1 August 2015	4,930
Charge for year	510
Eliminated on disposal	(3,857)
At 31 July 2016	1,583
NET BOOK VALUE	
At 31 July 2016	816
At 31 July 2015	567

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The directors loan was repaid to the company after the year end by the declaration of a dividend.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.