

**Registered Number 07396053**

**BIALYSTOCK AND BLOOM AUTOMOTIVE LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Stocks		423,276	448,516
Debtors		72,909	85,298
Cash at bank and in hand		14,678	3,902
		<u>510,863</u>	<u>537,716</u>
<b>Creditors: amounts falling due within one year</b>		(2,189)	(51,500)
<b>Net current assets (liabilities)</b>		<u>508,674</u>	<u>486,216</u>
<b>Total assets less current liabilities</b>		<u>508,674</u>	<u>486,216</u>
<b>Creditors: amounts falling due after more than one year</b>		(450,000)	(450,000)
<b>Total net assets (liabilities)</b>		<u>58,674</u>	<u>36,216</u>
<b>Capital and reserves</b>			
Called up share capital	2	100,000	100,000
Profit and loss account		(41,326)	(63,784)
<b>Shareholders' funds</b>		<u>58,674</u>	<u>36,216</u>

- For the year ending 31 October 2016 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 16 June 2017

And signed on their behalf by:

**T J Dutton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016****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.

**Turnover policy**

Turnover represents sales to external customers at invoiced price less value added tax

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000

no additional note

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.