

# **BIKE BUSTER MOTORCYCLES LTD**

**Company Registration Number:  
07906894 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **BIKE BUSTER MOTORCYCLES LTD**

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

<b>Director:</b>	M Rawson
<b>Registered office:</b>	Mayfield Place Wyke Bradford West Yorkshire BD12 9QB
<b>Company Registration Number:</b>	07906894 (England and Wales)

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# BIKE BUSTER MOTORCYCLES LTD

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	2,378	2,975
<b>Total fixed assets:</b>		<u>2,378</u>	<u>2,975</u>
<b>Current assets</b>			
Stocks:		5,000	5,000
Debtors:		6,205	3,559
Cash at bank and in hand:		486	109
<b>Total current assets:</b>		<u>11,691</u>	<u>8,668</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,141	6,978
<b>Net current assets (liabilities):</b>		<u>( 2,450 )</u>	<u>1,690</u>
<b>Total assets less current liabilities:</b>		<u>( 72 )</u>	<u>4,665</u>
<b>Total net assets (liabilities):</b>		<u><u>( 72 )</u></u>	<u><u>4,665</u></u>

The notes form part of these financial statements

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# BIKE BUSTER MOTORCYCLES LTD

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 172 )	4,565
<b>Total shareholders funds:</b>		<u>( 72 )</u>	<u>4,665</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Rawson

Status: Director

The notes form part of these financial statements

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# **BIKE BUSTER MOTORCYCLES LTD**

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

### **1. Accounting policies**

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

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents amounts received, net of value added tax, for goods sold.

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

Depreciation is provided at rates calculated to write off the cost of the asset over its estimated useful life.

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# BIKE BUSTER MOTORCYCLES LTD

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

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	3,610
At 31st January 2015:	3,610
<b>Depreciation</b>	
At 01st February 2014:	635
Charge for year:	597
At 31st January 2015:	1,232
<b>Net book value</b>	
At 31st January 2015:	2,378
At 31st January 2014:	2,975

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# BIKE BUSTER MOTORCYCLES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 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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