

REGISTERED NUMBER: 08115377 (England and Wales)

AMENDED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

BEHIND THE GLASS LONDON LTD

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ



**BEHIND THE GLASS LONDON LTD (REGISTERED NUMBER: 08115377)**

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FOR THE YEAR ENDED 30 JUNE 2016**

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**BEHIND THE GLASS LONDON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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**DIRECTOR:**

Miss S L Hammon

**REGISTERED OFFICE:**

1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**REGISTERED NUMBER:**

08115377 (England and Wales)

**ACCOUNTANTS:**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
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EN5 5TZ

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

	Notes	30.6.16 £	30.6.15 £
<b>CURRENT ASSETS</b>			
Debtors		-	803
Cash at bank		36,565	26,695
		<u>36,565</u>	<u>27,498</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(36,237)	(27,116)
		<u>328</u>	<u>382</u>
<b>NET CURRENT ASSETS</b>			
		<u>328</u>	<u>382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>328</u>	<u>382</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		327	381
		<u>328</u>	<u>382</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>328</u>	<u>382</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 6/6/17 and were signed by:

Miss S. L. Hammon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016

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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.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**BEHIND THE GLASS LONDON LTD**  
**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**BEHIND THE GLASS LONDON LTD**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
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Hertfordshire  
EN5 5TZ

BBK /

Date: 6/6/17

This page does not form part of the abbreviated accounts

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