COMPANY REGISTRATION NUMBER 08496915

ABBREVIATED ACCOUNTS 31 OCTOBER 2015

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A15 20/07/2016 #220

STONE & CO

Chartered Accountants 2 Charnwood House Marsh Road Ashton Bristol BS3 2NA

BOBBIE BURNS UPHOLSTERY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

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BOBBIE BURNS UPHOLSTERY LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2015

CURRENT ASSETS	Note	2015 £	2014 £
Debtors		100	100
TOTAL ASSETS		100	100
CAPITAL AND RESERVES			
Called up equity share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

Mr R A Ball Director

Company Registration Number: 08496915

BOBBIE BURNS UPHOLSTERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100