

BAMM HUB LIMITED
UNAUDITED ABBREVIATED ACCOUNTS ,
30 JUNE 2016

Bamm Hub Limited
Contents

Abbreviated Balance Sheet	<div><div></div></div>	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<div><div></div></div>	<u>3</u> to <u>4</u>

Bamm Hub Limited
abbreviated balance sheet
30 June 2016

	Note	30 June 2016	30 June 2015
			£
	£	£	
Current assets			
Stocks		11,700	-
Debtors		63,926	3,960
Cash at bank and in hand		1,085	7,753
		76,711	11,713
Creditors: Amounts falling due within one year		(76,451)	(10,346)
Net assets		260	<u>1,367</u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		160	<u>1,267</u>
Shareholders' funds		260	<u><u>1,367</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Bamm Hub Limited
abbreviated balance sheet *continued*
30 June 2016

For the year ending 30 June 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 director acknowledges his 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 director on 30 March 2017

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Mr A R Chicken
Director
Company Registration Number: 09084798

The notes on pages 3 to 4 form an integral part of these financial statements.

Bamm Hub Limited
Notes to the Abbreviated Accounts
Year Ended 30 June 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Bamm Hub Limited
Notes to the Abbreviated Accounts
Year Ended 30 June 2016

2 Share capital

Allotted, called up and fully paid shares

	30 June 2016		30 June 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

3 Control

The company is controlled by Bamm Investments Limited by virtue of its shareholding. The ultimate controlling party is Mr A R Chicken by virtue of being responsible for the day to day running of the parent company and by virtue of his shareholding in Project Energy Limited, which owns 100% of the parent company's shareholdings.

4

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.