

Registered number
09803375

Bob Star Consultancy Limited

Report and Accounts

31 October 2016



Bob Star Consultancy Limited

Registered number: 09803375

Directors' Report

The directors present their report and accounts for the period ended 31 October 2016.

Principal activities

The company's principal activity during the year continued to be management consultancy services.

Directors

The following persons served as directors during the period:

Mr B Hussain

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 April 2017 and signed on its behalf.



Mr B Hussain
Director

Bob Star Consultancy Limited
Profit and Loss Account
for the period from 1 October 2015 to 31 October 2016

	2016 £
Turnover	54,795
Administrative expenses	(8,213)
Operating profit	<u>46,582</u>
 Profit on ordinary activities before taxation	 <u>46,582</u>
Tax on profit on ordinary activities	(9,402)
Profit for the period	<u><u>37,180</u></u>

Bob Star Consultancy Limited**Registered number:** 09803375**Balance Sheet****as at 31 October 2016**

	Notes	2016 £
Current assets		
Cash at bank and in hand	18,747	
Creditors: amounts falling due within one year	2 (9,402)	
Net current assets		9,345
Net assets		9,345
Capital and reserves		
Called up share capital		1
Profit and loss account		9,344
Shareholders' funds		9,345

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr B Hussain

Director

Approved by the board on 27 April 2017

Bob Star Consultancy Limited
Statement of Changes in Equity
for the period from 1 October 2015 to 31 October 2016

	Share capital	Share premium	Profit and loss account	Total
	£	£	£	£
At 1 October 2015	-	-	-	-
Profit for the period			37,180	37,180
Dividends			(27,836)	(27,836)
Shares issued	1	-		1
At 31 October 2016	<u>1</u>	<u>-</u>	<u>9,344</u>	<u>9,345</u>

Bob Star Consultancy Limited
Notes to the Accounts
for the period from 1 October 2015 to 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Creditors: amounts falling due within one year	2016
	£
Corporation tax	<u>9,402</u>

Bob Star Consultancy Limited
Notes to the Accounts
for the period from 1 October 2015 to 31 October 2016

3 Other information

Bob Star Consultancy Limited is a private company limited by shares and incorporated in England.
Its registered office is: 151 Stechford Road, Birmingham, B34 6AG, UK

Bob Star Consultancy Limited
Detailed profit and loss account
for the period from 1 October 2015 to 31 October 2016
This schedule does not form part of the statutory accounts

	2016
	£
Sales	54,795
Administrative expenses	(8,213)
Operating profit	<hr/> 46,582
Profit before tax	<hr/> <hr/> 46,582

Bob Star Consultancy Limited
Detailed profit and loss account
for the period from 1 October 2015 to 31 October 2016
This schedule does not form part of the statutory accounts

	2016
	£
Sales	
Sales	<u>54,795</u>
Administrative expenses	
Employee costs:	
Staff training and welfare	823
Travel and subsistence	3,248
Entertaining	430
	<u>4,501</u>
Premises costs:	
Rent	1,795
	<u>1,795</u>
General administrative expenses:	
Telephone and fax	506
Stationery and printing	19
Information and publications	16
Bank charges	50
Insurance	126
	<u>717</u>
Legal and professional costs:	
Accountancy fees	1,200
	<u>1,200</u>
	<u>8,213</u>