

Registered Number SC451710

7BU2 LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	12,999	18,032
		<u>12,999</u>	<u>18,032</u>
Current assets			
Stocks		5,500	4,000
Debtors		-	2,174
Cash at bank and in hand		4,428	265
		<u>9,928</u>	<u>6,439</u>
Creditors: amounts falling due within one year		<u>(22,869)</u>	<u>(32,782)</u>
Net current assets (liabilities)		<u>(12,941)</u>	<u>(26,343)</u>
Total assets less current liabilities		<u>58</u>	<u>(8,311)</u>
Total net assets (liabilities)		<u>58</u>	<u>(8,311)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		57	(8,312)
Shareholders' funds		<u>58</u>	<u>(8,311)</u>

- 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 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.

Approved by the Board on 9 September 2016

And signed on their behalf by:

John MacAulay, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	21,710
Additions	8,000
Disposals	(11,033)
Revaluations	-
Transfers	-
At 30 June 2016	<u>18,677</u>
Depreciation	
At 1 July 2015	3,678
Charge for the year	2,000
On disposals	-
At 30 June 2016	<u>5,678</u>
Net book values	
At 30 June 2016	<u>12,999</u>
At 30 June 2015	<u>18,032</u>

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