

Abbreviated Unaudited Accounts
for the Period
19 September 2014 to 31 August 2015
for
Bobby Bell Painters & Decorators Limited

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for the Period 19 September 2014 to 31 August 2015**

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Bobby Bell Painters & Decorators Limited

Company Information
for the Period 19 September 2014 to 31 August 2015

DIRECTOR:	R A Bell
REGISTERED OFFICE:	10 Union Street East Arbroath ANGUS DD11 1BS
REGISTERED NUMBER:	SC487070 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH
BANKERS:	Bank of Scotland Arbroath

Abbreviated Balance Sheet
31 August 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,750
CURRENT ASSETS			
Stocks		510	
Debtors		24,908	
Cash at bank and in hand		<u>4,748</u>	
		30,166	
CREDITORS			
Amounts falling due within one year		<u>14,921</u>	
NET CURRENT ASSETS			<u>15,245</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,995
CREDITORS			
Amounts falling due after more than one year			<u>7,333</u>
NET ASSETS			<u><u>14,662</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>14,660</u>
SHAREHOLDERS' FUNDS			<u><u>14,662</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 August 2015

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 24 March 2016 and were signed by:

R A Bell - Director

Notes to the Abbreviated Accounts
for the Period 19 September 2014 to 31 August 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover and profit on ordinary activities before taxation are attributable to painting and decorating services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	9,000
At 31 August 2015	<u>9,000</u>
DEPRECIATION	
Charge for period	2,250
At 31 August 2015	<u>2,250</u>
NET BOOK VALUE	
At 31 August 2015	<u><u>6,750</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

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.