

Registered Number 03040662

B&B MY GUEST LIMITED

Abbreviated Accounts

30 June 2007

B&B MY GUEST LIMITED

Registered Number 03040662

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>22,579</u>		<u>22,579</u>
Total fixed assets			<u>22,579</u>		<u>22,579</u>
Current assets					
Debtors		14,000		20,000	
Cash at bank and in hand		395		394	
Total current assets		<u>14,395</u>		<u>20,394</u>	
Creditors: amounts falling due within one year		(214,841)		(171,256)	
Net current assets			(200,446)		(150,862)
Total assets less current liabilities			<u>(177,867)</u>		<u>(128,283)</u>
Creditors: amounts falling due after one year					(33,000)
Total net Assets (liabilities)			(177,867)		(161,283)
Capital and reserves					
Called up share capital			35,920		35,920
Share premium account			7,316		7,316
Profit and loss account			<u>(221,103)</u>		<u>(204,519)</u>
Shareholders funds			<u>(177,867)</u>		<u>(161,283)</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 April 2008

And signed on their behalf by:
Craig Wood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2006	22,579
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	<u>22,579</u>
Depreciation	
At 30 June 2006	
Charge for year	
on disposals	—
At 30 June 2007	—
Net Book Value	
At 30 June 2006	22,579
At 30 June 2007	<u>22,579</u>

3 Transactions with directors

At the year end the company owed its director, S C Wood £178,271 (2006: £138,271). This amount is not secured on company assets