

Registered Number 04081515

BUSINESS 4 BUSINESS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	2	1,186	1,186
		<u>1,186</u>	<u>1,186</u>
Creditors: amounts falling due within one year	3	(575)	(575)
Net current assets (liabilities)		<u>611</u>	<u>611</u>
Total assets less current liabilities		<u>611</u>	<u>611</u>
Total net assets (liabilities)		<u>611</u>	<u>611</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		610	610
Shareholders' funds		<u>611</u>	<u>611</u>

- For the year ending 31 March 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 29 July 2016

And signed on their behalf by:

Laurence Udell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents net invoiced sales of services excluding value added tax

Other accounting policies**3rd Party Disclosures**

The company entered into trading transactions with its holding company, Udell Group Limited. These totalled £nil for the period to 31st March 2016 (2015: £nil). These transactions were conducted in accordance with the company's normal trading conditions. In addition, the company contracted with its holding company for business expenses totalling £nil (2015 £nil) which were also in accordance with its normal trading conditions.

Cash Flow Exemption

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.

Controlling Party and Ultimate Parent Undertaking

The company's ultimate parent undertaking at the balance sheet date was Udell Group Limited a company incorporated in England and Wales.

2 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	1,186	1,186

3 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	575	575

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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