

BBMORE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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Abbreviated Balance Sheet

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BBMore Limited
(Registration number: 05449058)
Abbreviated Balance Sheet
at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>258,948</u>	<u>258,948</u>
Current assets			
Debtors		8,208	57,006
Cash at bank		<u>11,491</u>	<u>-</u>
		19,699	57,006
Creditors: Amounts falling due within one year		<u>(316,645)</u>	<u>(349,309)</u>
Net current liabilities		<u>(296,946)</u>	<u>(292,303)</u>
Net liabilities		<u>(37,998)</u>	<u>(33,355)</u>
Capital and reserves			
Called up share capital	<u>3</u>	200	200
Profit and loss account		<u>(38,198)</u>	<u>(33,555)</u>
Shareholders' deficit		<u>(37,998)</u>	<u>(33,355)</u>

For the year ended 31 January 2016 the company was entitled to exemption from audit 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 within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 25 October 2016 and signed on its behalf by:

Mr K J Bell
Director

BBMore Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis. The directors have committed to continue to provide financial support to the company.

Turnover

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

Tangible fixed assets and depreciation

No depreciation has been provided on freehold property as it is held for investment purposes.

Asset class	Depreciation method and rate
Land and buildings	Nil

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2015	258,948
At 31 January 2016	258,948
Depreciation	
At 31 January 2016	-
Net book value	
At 31 January 2016	258,948
At 31 January 2015	258,948

BBMore Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

3 Share capital

Allotted, called up and fully paid shares

	2016	No.	2015			
			£	No.	£	
Ordinary shares of £1 each			200	200	200	200

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