BB Manufacturing Ltd
Abbreviated Accounts
31 October 2015

A5AZII2U

COMPANIES HOUSE

BB Manufacturing Ltd

Registered number:

9384565

Abbreviated Balance Sheet as at 31 October 2015

Notes			2015
Current assets			£
Stocks		3,000	
Debtors		23,645	
Cash at bank and in hand		120,032	
		146,677	
Creditors: amounts falling due	•		
within one year		(169,780)	
Net current liabilities			(23,103)
Net liabilities		-	(23,103)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(23,203)
Shareholders' funds		-	(23,103)
•		-	(= 2) /

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D J Alner

Director

Approved by the board on 29 June 2016

BB Manufacturing Ltd Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Share capital	Nominal value	2015 Number	2015 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100
	0	-	-	-
			_	100
		Nominal value	Number	Amount £
	Shares issued during the period:			
	Ordinary shares	£1 each	100 _	100