

BOBSTREAMS LTD

**Company Registration Number:
06853396 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

BOBSTREAMS LTD

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	2,944	3,926
Total fixed assets:		2,944	3,926
Current assets			
Debtors:		0	0
Total current assets:		0	0
Creditors: amounts falling due within one year:	3	(11,242)	(9,904)
Net current assets (liabilities):		(11,242)	(9,904)
Total assets less current liabilities:		(8,298)	(5,978)
Total net assets (liabilities):		(8,298)	(5,978)

The notes form part of these financial statements

BOBSTREAMS LTD

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	100	100
Profit and loss account:		(8,398)	(6,078)
Shareholders funds:		<u>(8,298)</u>	<u>(5,978)</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Roy Smith

Status: Director

The notes form part of these financial statements

BOBSTREAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Smaller Entities Regime and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

Turnover policy

Turnover comprises of the invoiced value of services carried out by the company, net of Value Added Tax and discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their expected useful lives on the following basis : Furniture and Equipment 25% Net book value

BOBSTREAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	6,740
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>6,740</u>
Depreciation	
01 April 2014:	2,814
Charge for year:	982
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>3,796</u>
Net book value	
31 March 2015:	<u>2,944</u>
31 March 2014:	<u>3,926</u>

BOBSTREAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Trade creditors:	280	
Accruals and deferred income:	280	300
Other creditors:	10,682	9,604
Total:	<u>11,242</u>	<u>9,904</u>

BOBSTREAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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