

Registered Number 07691564

ALL BAMBOO LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	3,288	4,327
Tangible assets	3	1,405	1,052
		<u>4,693</u>	<u>5,379</u>
Current assets			
Stocks		39,658	21,284
Debtors		7,140	4,684
Cash at bank and in hand		16,767	11,981
		<u>63,565</u>	<u>37,949</u>
Creditors: amounts falling due within one year		<u>(73,938)</u>	<u>(57,354)</u>
Net current assets (liabilities)		<u>(10,373)</u>	<u>(19,405)</u>
Total assets less current liabilities		<u>(5,680)</u>	<u>(14,026)</u>
Total net assets (liabilities)		<u>(5,680)</u>	<u>(14,026)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,681)	(14,027)
Shareholders' funds		<u>(5,680)</u>	<u>(14,026)</u>

- For the year ending 28 February 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 28 November 2016

And signed on their behalf by:

Rachel Mary Hamilton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	6,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>6,364</u>
Amortisation	
At 1 March 2015	2,037
Charge for the year	1,039
On disposals	-
At 28 February 2016	<u>3,076</u>
Net book values	
At 28 February 2016	<u>3,288</u>
At 28 February 2015	<u>4,327</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,986
Additions	1,446
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>3,432</u>
Depreciation	
At 1 March 2015	934
Charge for the year	1,093
On disposals	-
At 28 February 2016	<u>2,027</u>
Net book values	
At 28 February 2016	<u>1,405</u>

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