

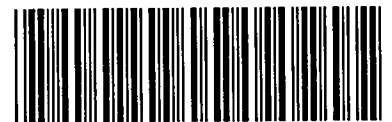
Registration number NI625368

Bob & Berts Franchising Limited

Abbreviated accounts

for the year ended 30 June 2015

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Bob & Berts Franchising Limited

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Bob & Berts Franchising Limited

**Abbreviated balance sheet
as at 30 June 2015**

	Notes	2015	
		£	£
Current assets			
Debtors		26,075	
Cash at bank and in hand		20,863	
		<u>46,938</u>	
Creditors: amounts falling due within one year		<u>(8,474)</u>	
Net current assets			<u>38,464</u>
Total assets less current liabilities			<u>38,464</u>
Net assets			<u><u>38,464</u></u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>38,364</u>
Shareholders' funds			<u><u>38,464</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Bob & Berts Franchising Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 25 August 2015, and are signed on their behalf by:

Colin McClean
Director

A handwritten signature in black ink, consisting of a stylized 'C' followed by a horizontal line and a loop.

Registration number NI625368

The notes on page 3 form an integral part of these financial statements.

Bob & Berts Franchising Limited

Notes to the abbreviated financial statements for the year ended 30 June 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

2015

£

Authorised

100,000 Ordinary shares of £1 each

100,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100