

Registered Number NI625368

BOB & BERTS FRANCHISING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

		<i>Notes 31/03/2016 30/06/2015</i>	
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors	2	32,566	26,075
Cash at bank and in hand		1,205	20,863
		<u>33,771</u>	<u>46,938</u>
Creditors: amounts falling due within one year	3	(2,484)	(8,474)
Net current assets (liabilities)		<u>31,287</u>	<u>38,464</u>
Total assets less current liabilities		<u>31,287</u>	<u>38,464</u>
Total net assets (liabilities)		<u>31,287</u>	<u>38,464</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		31,187	38,364
Shareholders' funds		<u>31,287</u>	<u>38,464</u>

- For the year ending 31 March 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 8 November 2016

And signed on their behalf by:

Colin McClean, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Debtors

	<i>31/03/2016</i>	<i>30/06/2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	32,566	26,075

3 Creditors

	<i>31/03/2016</i>	<i>30/06/2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	2,484	8,474

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>30/06/2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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