

Registered Number 07779276

BUMBLEBEE SOLUTIONS LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	39,770	32,910
		<u>39,770</u>	<u>32,910</u>
Current assets			
Cash at bank and in hand		22,889	28,333
		<u>22,889</u>	<u>28,333</u>
Creditors: amounts falling due within one year		(59,524)	(39,024)
Net current assets (liabilities)		<u>(36,635)</u>	<u>(10,691)</u>
Total assets less current liabilities		<u>3,135</u>	<u>22,219</u>
Total net assets (liabilities)		<u>3,135</u>	<u>22,219</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,035	22,119
Shareholders' funds		<u>3,135</u>	<u>22,219</u>

- For the year ending 31 July 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.

Approved by the Board on 8 February 2016

And signed on their behalf by:

S Khara, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives :

Plant and machinery 20 % straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	46,700
Additions	20,250
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>66,950</u>
Depreciation	
At 1 August 2014	13,790
Charge for the year	13,390
On disposals	-
At 31 July 2015	<u>27,180</u>
Net book values	
At 31 July 2015	<u>39,770</u>
At 31 July 2014	<u>32,910</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.