

Registration number: 08504084

B2B North Limited

Unaudited Abbreviated Accounts

for the Period from 25 April 2013 to 30 April 2014

CI Accountancy Ltd
1st Floor
5 Cattle Market
Hexham
Northumberland
NE46 1NJ

SATURDAY



A3HBNZ9E

A36

27/09/2014

#313

COMPANIES HOUSE

B2B North Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
B2B North Limited
for the Period Ended 30 April 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B2B North Limited for the period ended 30 April 2014 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

We have carried out this engagement in accordance with current technical and ethical guidance in issue.

This report is made solely to the Board of Directors of B2B North Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of B2B North Limited and state those matters that we have agreed to state to the Board of Directors of B2B North Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B2B North Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that B2B North Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of B2B North Limited. You consider that B2B North Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of B2B North Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

CI Accountancy Ltd

CI Accountancy Ltd
1st Floor
5 Cattle Market
Hexham
Northumberland
NE46 1NJ

Date: 24.9.14

B2B North Limited
(Registration number: 08504084)
Abbreviated Balance Sheet at 30 April 2014

	Note	30 April 2014 £
Current assets		
Debtors		8,495
Cash at bank and in hand		13,426
		<u>21,921</u>
Creditors: Amounts falling due within one year		<u>(19,049)</u>
Net assets		<u>2,872</u>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		<u>2,862</u>
Shareholders' funds		<u>2,872</u>

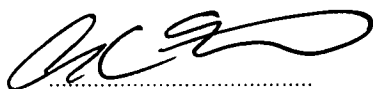
For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 10/9/14



Garry Charles Stone
Director

B2B North Limited

Notes to the Abbreviated Accounts for the Period from 25 April 2013 to 30 April 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 April 2014	
	No.	£
Ordinary of £0.10 each	<u>100</u>	<u>10</u>

New shares allotted

During the period 100 Ordinary having an aggregate nominal value of £10 were allotted for an aggregate consideration of £10. The shares were allotted on incorporation.

3 Control

The company is controlled by no one party. The company is owned equally by the director and his wife.