

Registered Number 00667306

T BAMLET LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	180,118	190,965
Investments	3	30	30
		<u>180,148</u>	<u>190,995</u>
Current assets			
Stocks		130,704	164,880
Debtors		1,551	927
Cash at bank and in hand		5,511	3,930
		<u>137,766</u>	<u>169,737</u>
Creditors: amounts falling due within one year		<u>(270,175)</u>	<u>(275,771)</u>
Net current assets (liabilities)		<u>(132,409)</u>	<u>(106,034)</u>
Total assets less current liabilities		<u>47,739</u>	<u>84,961</u>
Creditors: amounts falling due after more than one year		<u>(11,693)</u>	<u>(18,932)</u>
Total net assets (liabilities)		<u>36,046</u>	<u>66,029</u>
Capital and reserves			
Called up share capital	4	5,000	5,000
Profit and loss account		31,046	61,029
Shareholders' funds		<u>36,046</u>	<u>66,029</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 29 December 2016

And signed on their behalf by:

Mr T D C Bamlet, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statement, 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 January 2015).

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	359,233
Additions	7,505
Disposals	(16,740)
Revaluations	-
Transfers	-
At 31 March 2016	<u>349,998</u>
Depreciation	
At 1 April 2015	168,268
Charge for the year	13,585
On disposals	(11,973)
At 31 March 2016	<u>169,880</u>
Net book values	
At 31 March 2016	<u>180,118</u>
At 31 March 2015	<u>190,965</u>

3 Fixed assets Investments

Fixed asset investment are stated at historical cost less provision for any diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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