

Bayclobber Limited

Company No. 01520412

Abbreviated Accounts

31 January 2016



Bayclobber Limited
Abbreviated Balance Sheet

at 31 January 2016

Company No.01520412	Notes	2016 £	2015 £
Current assets			
Debtors		2	40,520
		<u>2</u>	<u>40,520</u>
Net current assets		2	40,520
Total assets less current liabilities		2	40,520
Net assets		<u>2</u>	<u>40,520</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		-	40,518
		<u>2</u>	<u>40,520</u>
Shareholder's funds		<u>2</u>	<u>40,520</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

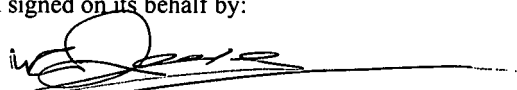
For the year ending 31 January 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 27 May 2016

And signed on its behalf by:



L. Reeve

Director

27 May 2016

Bayclobber Limited
Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The company has ceased trading and so the directors consider it appropriate that the accounts should be prepared on a break up basis. In preparing these accounts, long term liabilities have been reclassified as current liabilities and any costs of early settlement are recognised and any other costs associated with winding up the business are recognised.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Leasehold land and buildings	20% On cost
Plant and machinery	15% Reducing balance
Furniture, fittings and equipment	15% Reducing balance

2 Share Capital

	Nominal value		2016	2016	2015
	£		Number	£	£
Allotted, called up and fully paid:					
Ordinary	1.00	2	<u>2</u>	<u>2</u>	<u>2</u>
				<u>2</u>	<u>2</u>