

Registered number: 7349727

BIOBOOK LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2016**

Prepared By:

Business Accounting and Taxation (Bath) Ltd
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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2016

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The company's registered number is 7349727

Registered Number: 7349727
BALANCE SHEET AT 31/08/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	-	153
CURRENT ASSETS			
Cash at bank and in hand		<u>11,562</u>	<u>6,053</u>
		11,562	6,053
CREDITORS: Amounts falling due within one year		<u>8,594</u>	<u>3,450</u>
NET CURRENT ASSETS		<u>2,968</u>	<u>2,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,968</u>	<u>2,756</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,868</u>	<u>2,656</u>
SHAREHOLDERS' FUNDS		<u>2,968</u>	<u>2,756</u>

For the year ending 31/08/2016 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 17/01/2017 and signed on their behalf
by**

MRS ELEANOR SULLIVAN
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

Equipment straight line 33 1/3%

1d. Turnover

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

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/09/2015	458	458
At 31/08/2016	458	458
Depreciation		
At 01/09/2015	305	305
For the year	153	153
At 31/08/2016	458	458
Net Book Amounts		
At 31/08/2016	-	-
At 31/08/2015	153	153

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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