

BBuoyant Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

H W M a r t i n & C o L L P
L l o y d s B a n k C h a m b e r s
H i g h S t r e e t
C r e d i t o n
D e v o n
EX17 3AH

BBuoyant Limited
(Registration number: 08626721)
Abbreviated Balance Sheet at 31 July 2015

	Note	31 July 2015 £	31 July 2014 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>962</u>	<u>1,202</u>
Current assets			
Stocks		10,179	12,749
Cash at bank and in hand		<u>533</u>	<u>381</u>
		10,712	13,130
Creditors: Amounts falling due within one year		<u>(19,904)</u>	<u>(18,303)</u>
Net current liabilities		<u>(9,192)</u>	<u>(5,173)</u>
Net liabilities		<u>(8,230)</u>	<u>(3,971)</u>
Capital and reserves			
Called up share capital	<u>3</u>	20	20
Profit and loss account		<u>(8,250)</u>	<u>(3,991)</u>
Shareholders' deficit		<u>(8,230)</u>	<u>(3,971)</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 14 March 2015 and signed on its behalf by:

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Mr John Alan Baker
Director

The notes on page 2 form an integral part of these financial statements.

BBuoyant Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
..... continued

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 in respect of the sale of goods and services to customers.

Stocks, work in progress and long-term contracts

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 August 2014	1,503	1,503
At 31 July 2015	1,503	1,503
Amortisation		
At 1 August 2014	301	301
Charge for the year	240	240
At 31 July 2015	541	541
Net book value		
At 31 July 2015	962	962
At 31 July 2014	1,202	1,202

3 Share capital

Allotted, called up and fully paid shares

	31 July 2015			31 July 2014			
		No.		£	No.	£	
Ordinary of £1 each				20	20	20	20

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