UK BONFIRE LIMITED

Company Registration Number:
08805621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

UK BONFIRE LIMITED

Company Information
for the Period Ended 31st December 2015

Director:	K SHAMALLAKH
Registered office:	2nd Floor 123 Fothill Road London N4 3HH
Company Registration Number:	08805621 (England and Wales)

UK BONFIRE LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**18,878**	20,974
Total fixed assets:		**18,878**	20,974
Current assets			
Stocks:		**15,362**	10,851
Debtors:		**2,451**	652
Cash at bank and in hand:		**128**	2,742
Total current assets:		**17,941**	14,245
Creditors			
Creditors: amounts falling due within one year	4	**35,130**	34,558
Net current assets (liabilities):		**(17,189)**	(20,313)
Total assets less current liabilities:		**1,689**	661
Total net assets (liabilities):		**1,689**	661

The notes form part of these financial statements

UK BONFIRE LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**1,589**	561
Total shareholders funds:		**1,689**	661

For the year ending 31 December 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).

The financial statements were approved by the Board of Directors on 31 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: K SHAMALLAKH
Status: Director

The notes form part of these financial statements

UK BONFIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with historical cost convention

Turnover policy

Turnover represents sales net of Value added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided by the reducing balance method at rate calculated to write off the cost of assets over their expected useful lives as follows - Office Equipment 10 percent per annum Motor Vehicle 10 percent per annum

UK BONFIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	**£**
At 01st January 2015:	23,304
At 31st December 2015:	23,304
Depreciation	
At 01st January 2015:	2,330
Charge for year:	2,096
At 31st December 2015:	4,426
Net book value	
At 31st December 2015:	18,878
At 31st December 2014:	20,974

UK BONFIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

4. Creditors: amounts falling due within one year

Creditoes: amount falling due within one year £35,130

UK BONFIRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

5. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.