Registered number
09080421

My Bookkeeping Business Limited

Report and Accounts

30 June 2016

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COMPANIES HOUSE

My Bookkeeping Business Limited
Registered number: 09080421
Director's Report

The director presents his report and accounts for the year ended 30 June 2016.

Principal activities
The company's principal activity during the period was the development of packaging for the UK gift industry. On 4th August 2016 the company changed its name to My Bookkeeping Business Limited.

Directors
The following persons served as directors during the year:

Noel Guilford
Sara Alison (resigned 30th June 2016)

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 August 2016 and signed on its behalf.



Noel Guilford
Director

My Bookkeeping Business Limited
Profit and Loss Account
for the year ended 30 June 2016

	Notes	2016 £	2015 £
Administrative expenses		(250)	(8,368)
Operating loss		(250)	(8,368)
Interest receivable		1	-
Loss on ordinary activities before taxation		(249)	(8,368)
Tax on loss on ordinary activities		-	-
Loss for the financial year		(249)	(8,368)

My Bookkeeping Business Limited
Balance Sheet
as at 30 June 2016

	Notes		2016 £		2015 £
Current assets					
Cash at bank and in hand		-		4,944	
Creditors: amounts falling due within one year	2	(8,517)		(13,212)	
Net current liabilities			(8,517)		(8,268)
Net liabilities			(8,517)		(8,268)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	4		(8,617)		(8,368)
Shareholder's funds			(8,517)		(8,268)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Noel Guilford
Director
Approved by the board on 8 August 2016

My Bookkeeping Business Limited
Notes to the Accounts
for the year ended 30 June 2016

1 Accounting policies

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

2 Creditors: amounts falling due within one year

	2016 £	2015 £
Trade creditors	-	8,054
Other taxes and social security costs	-	(542)
Other creditors	8,517	5,700
	8,517	13,212

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Profit and loss account

	2016 £
At 1 July 2015	(8,368)
Loss for the year	(249)
At 30 June 2016	(8,617)