REGISTERED NUMBER: 09920852 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

17 December 2015 to 31 December 2016

for

BEB AND OOO LIMITED

BEB AND OOO LIMITED (REGISTERED NUMBER: 09920852)

Contents of the Abbreviated Accounts
for the Period 17 December 2015 to 31 December 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

BEB AND OOO LIMITED

Company Information
for the Period 17 December 2015 to 31 December 2016

DIRECTORS:	Mrs E A Hill Mrs L J Gatt
SECRETARY:	
REGISTERED OFFICE:	25 Dryleaze Wotton under Edge Gloucestershire GL12 7AL
REGISTERED NUMBER:	09920852 (England and Wales)
ACCOUNTANTS:	Wotton Accountancy Associates Limited Stag House The Chipping Wotton under Edge Gloucestershire GL12 7AD

Abbreviated Balance Sheet
31 December 2016

	Notes	£
CURRENT ASSETS		
Stocks		**11,016**
Cash at bank		**1,688**
		12,704
CREDITORS		
Amounts falling due within one year		**21,370**
NET CURRENT LIABILITIES		**(8,666)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(8,666)**
CAPITAL AND RESERVES		
Called up share capital	2	**10**
Profit and loss account		**(8,676)**
SHAREHOLDERS' FUNDS		**(8,666)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 September 2017 and were signed on its behalf by:

Mrs E A Hill - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

Report of the Accountants to the Directors of Beb and Ooo Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wotton Accountancy Associates Limited
Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

14 September 2017

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.