Registered Number SC429652

BOB ESPIE LIMITED

Abbreviated Accounts

30 November 2016

BOB ESPIE LIMITED **Registered Number SC429652**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	600,000	600,000
Tangible assets	3	1,583	2,109
		601,583	602,109
Current assets			
Cash at bank and in hand		17,439	45,171
		17,439	45,171
Creditors: amounts falling due within one year		(24,794)	(17,593)
Net current assets (liabilities)		(7,355)	27,578
Total assets less current liabilities		594,228	629,687
Creditors: amounts falling due after more than one year		(396,260)	(526,190)
Total net assets (liabilities)		197,968	103,497
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		187,968	93,497
Shareholders' funds		197,968	103,497

- For the year ending 30 November 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 16 January 2017

And signed on their behalf by:
Bob Espie, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	600,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	600,000
Amortisation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	-
Net book values	
At 30 November 2016	600,000
At 30 November 2015	600,000

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	5,000
Depreciation	
At 1 December 2015	2,891
Charge for the year	526
On disposals	-
At 30 November 2016	3,417
Net book values	
At 30 November 2016	1,583

At 30 November 2015	2,109

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