

Registered Number SC466539

THE B 1 (UK) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	18,126	19,655
Tangible assets	3	158,024	178,336
		<u>176,150</u>	<u>197,991</u>
Current assets			
Stocks		8,777	8,633
Debtors		28,645	20,413
Cash at bank and in hand		720	665
		<u>38,142</u>	<u>29,711</u>
Creditors: amounts falling due within one year		(105,130)	(97,431)
Net current assets (liabilities)		<u>(66,988)</u>	<u>(67,720)</u>
Total assets less current liabilities		<u>109,162</u>	<u>130,271</u>
Creditors: amounts falling due after more than one year		(83,473)	(107,704)
Total net assets (liabilities)		<u>25,689</u>	<u>22,567</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		188,312	130,487
Profit and loss account		(162,723)	(108,020)
Shareholders' funds		<u>25,689</u>	<u>22,567</u>

- For the year ending 31 March 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 14 February 2017

And signed on their behalf by:

S Gilchrist, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2015	21,249
Additions	485
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>21,734</u>
Amortisation	
At 1 April 2015	1,594
Charge for the year	2,014
On disposals	-
At 31 March 2016	<u>3,608</u>
Net book values	
At 31 March 2016	<u>18,126</u>
At 31 March 2015	<u>19,655</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	198,190
Additions	3,212
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>201,402</u>
Depreciation	
At 1 April 2015	19,854
Charge for the year	23,524
On disposals	-
At 31 March 2016	<u>43,378</u>
Net book values	
At 31 March 2016	<u>158,024</u>

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