Registered Number SC509985

BUBBLES VALET CENTRE LIMITED

Abbreviated Accounts

31 July 2016

BUBBLES VALET CENTRE LIMITED **Registered Number SC509985**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	576
		576
Current assets		
Stocks		1,135
Cash at bank and in hand		125
		1,260
Creditors: amounts falling due within one year		(753)
Net current assets (liabilities)		507
Total assets less current liabilities		1,083
Total net assets (liabilities)		1,083
Capital and reserves		
Called up share capital		100
Profit and loss account		983
Shareholders' funds		1,083

- For the year ending 31 July 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 10 August 2016

And signed on their behalf by:
Nazrul Islam, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 Tangible fixed assets

	£
Cost	
Additions	640
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	640
Depreciation	
Charge for the year	64
On disposals	-
At 31 July 2016	64
Net book values	
At 31 July 2016	576

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.