Registered number
05621681

The B&B Collection Limited

Abbreviated Accounts

31 July 2015

The B&B Collection Limited

Registered number: 05621681

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		10,394		10,394	
Creditors: amounts falling due within one year		(12,828)		(14,370)	
Net current liabilities			(2,434)		(3,976)
Net liabilities			(2,434)		(3,976)
Capital and reserves					
Called up share capital	2		500		500
Profit and loss account			(2,934)		(4,476)
Shareholders' funds			(2,434)		(3,976)

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

P Brown

Director

Approved by the board on 10 November 2015

The B&B Collection Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred tax liabilities resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred tax assets are recognised to the extent that the directors regard it as more likely than not that they will be recovered. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500