# **BUSINESS BLUETOOTH LIMITED**

# DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2015

**COMPANY NUMBER: 09111564** 

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# BUSINESS BLUETOOTH LIMITED DIRECTOR'S REPORT FOR THE YEAR ENDED 30 JUNE 2015

# **Company Information**

#### **Company Directors**

Martine Moser Matthew Settle

# **Registered Office**

Po Box 628 Bury Lancashire BL8 9PF

The Directors present their report and the unaudited financial statements for the period ended 30 June 2015.

#### **Principal Activity**

The company's principal activity is that of business support services.

#### **Directors and Their Interests**

The Directors in office throughout the year, and their beneficial interests in the ordinary share capital of the company were as follows:

	Interest in £1 Ordinary Shares 2015
M Moser	51
M Settle	49

The report of the Director was approved by the board on it behalf by:

Matthew Settle Director

# BUSINESS BLUETOOTH LIMITED BALANCE SHEET AS AT 30 JUNE 2015

	2015			2014	
	Note	£	£	£	£
Current Assets Trade Debtors		-		-	
Other Debtors		-		-	
Cash at bank and in hand		2,232		-	
	-	2,232			
Creditors: Due within one year	-2-	(2,132)		-	
Net Current Assets			100		-
Net Assets			100		
		i			
Capital and Reserves Share Capital Profit and Loss Account	-3-		100 0		-
Equity Shareholders' Funds			100		-

- (a) For the period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- (b) Directors' responsibilities
  - (i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
  - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on it behalf by:

Matthew Settle Director

Company Number:

09111564

# BUSINESS BLUETOOTH LIMITED NOTES TO THE FINANCIAL STATMEMENTS FOR THE YEAR ENDED 30 JUNE 2015

#### 1. Accounting Policies

a) Basis of accounting

The accounts have been prepared under the historical cost convention.

#### 2. Creditors

Other Creditors Total	2015 2,132 2,132	2014 = -
3.Share Capital	2015	2014
Authorised Ordinary shares of £1 each	100	
Called up, issued and fully paid Ordinary shares of £1 each	100	_