

Registered Number 05614878

BOBBIS LIMITED

Abbreviated Accounts

31 December 2011

BOBBIS LIMITED

Registered Number 05614878

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	14,698	15,748
Tangible	3	<u>18,222</u>	<u>18,049</u>
Total fixed assets		32,920	33,797
Current assets			
Stocks		20,000	20,000
Debtors		9,652	9,652
Cash at bank and in hand		200	5,163
Total current assets		<u>29,852</u>	<u>34,815</u>
Creditors: amounts falling due within one year		(18,834)	(21,234)
Net current assets		11,018	13,581
Total assets less current liabilities		<u>43,938</u>	<u>47,378</u>
Creditors: amounts falling due after one year		(21,875)	(0)
Total net Assets (liabilities)		22,063	47,378
Capital and reserves			
Called up share capital	4	40	40
Profit and loss account		<u>22,023</u>	<u>47,338</u>
Shareholders funds		<u>22,063</u>	<u>47,378</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:

Bobby Giani, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised when the goods and services are delivered to the customer.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	% over 20 years
Computer equipment	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	20,998
At 31 December 2011	<u>20,998</u>

Depreciation	
At 31 December 2010	5,250
Charge for year	1,050
At 31 December 2011	<u>6,300</u>

Net Book Value	
At 31 December 2010	15,748
At 31 December 2011	<u>14,698</u>

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	29,782
additions	4,000
disposals	
revaluations	
transfers	
At 31 December 2011	<u>33,782</u>

Depreciation

