

Registered number
05955066

Bountee Limited
Abbreviated Accounts
31 October 2013

Bountee Limited

Registered number: 05955066

Abbreviated Balance Sheet

as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	9,326	11,658
Tangible assets	3	675	1
		<u>10,001</u>	<u>11,659</u>
Current assets			
Debtors		312	494
Cash at bank and in hand		944	1,028
		<u>1,256</u>	<u>1,522</u>
Creditors: amounts falling due within one year		<u>(32,475)</u>	<u>(30,633)</u>
Net current liabilities		(31,219)	(29,111)
Total assets less current liabilities		<u>(21,218)</u>	<u>(17,452)</u>
Creditors: amounts falling due after more than one year		(81,289)	(81,289)
Net liabilities		<u><u>(102,507)</u></u>	<u><u>(98,741)</u></u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(102,707)	(98,941)
Shareholders' funds		<u><u>(102,507)</u></u>	<u><u>(98,741)</u></u>

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.

The 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.

R Shivahare

Director

Approved by the board on 30 July 2014

Cost

At 1 November 2012	4,835
Additions	899
At 31 October 2013	<u>5,734</u>

Depreciation

At 1 November 2012	4,834
Charge for the year	225
At 31 October 2013	<u>5,059</u>

Net book value

At 31 October 2013	<u>675</u>
At 31 October 2012	<u>1</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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