

Registered number
05955066

Bountee Limited
Abbreviated Accounts
31 October 2014

Bountee Limited

Registered number: 05955066

Abbreviated Balance Sheet

as at 31 October 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	7,461	9,326
Tangible assets	3	1,780	675
		<u>9,241</u>	<u>10,001</u>
Current assets			
Debtors		119	312
Cash at bank and in hand		678	944
		<u>797</u>	<u>1,256</u>
Creditors: amounts falling due within one year		<u>(35,884)</u>	<u>(32,475)</u>
Net current liabilities		<u>(35,087)</u>	<u>(31,219)</u>
Total assets less current liabilities		<u>(25,846)</u>	<u>(21,218)</u>
Creditors: amounts falling due after more than one year		(81,289)	(81,289)
Net liabilities		<u><u>(107,135)</u></u>	<u><u>(102,507)</u></u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(107,335)	(102,707)
Shareholders' funds		<u><u>(107,135)</u></u>	<u><u>(102,507)</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.

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 2015

Cost

At 1 November 2013	5,734
Additions	1,550
At 31 October 2014	<u>7,284</u>

Depreciation

At 1 November 2013	5,059
Charge for the year	445
At 31 October 2014	<u>5,504</u>

Net book value

At 31 October 2014	<u>1,780</u>
At 31 October 2013	<u>675</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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