

Registered number
05955066

Bountee Limited
Abbreviated Accounts
31 October 2015

Bountee Limited

Registered number: 05955066

Abbreviated Balance Sheet

as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	5,969	7,461
Tangible assets	3	1,424	1,780
		<u>7,393</u>	<u>9,241</u>
Current assets			
Debtors		583	119
Cash at bank and in hand		958	678
		<u>1,541</u>	<u>797</u>
Creditors: amounts falling due within one year		<u>(35,184)</u>	<u>(35,884)</u>
Net current liabilities		<u>(33,643)</u>	<u>(35,087)</u>
Total assets less current liabilities		<u>(26,250)</u>	<u>(25,846)</u>
Creditors: amounts falling due after more than one year		(81,289)	(81,289)
Net liabilities		<u><u>(107,539)</u></u>	<u><u>(107,135)</u></u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(107,739)	(107,335)
Shareholders' funds		<u><u>(107,539)</u></u>	<u><u>(107,135)</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 19 July 2016

Cost

At 1 November 2014	7,284
At 31 October 2015	<u>7,284</u>

Depreciation

At 1 November 2014	5,504
Charge for the year	356
At 31 October 2015	<u>5,860</u>

Net book value

At 31 October 2015	<u>1,424</u>
At 31 October 2014	<u>1,780</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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 1072 of the Companies Act 2006.