

Registered number
05955066

Bountee Limited

Abbreviated Accounts

31 October 2012

Bountee Limited**Registered number:** 05955066**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	11,658	-
Tangible assets	3	1	1
		<u>11,659</u>	<u>1</u>
Current assets			
Debtors		494	1,347
Cash at bank and in hand		1,028	739
		<u>1,522</u>	<u>2,086</u>
Creditors: amounts falling due within one year		<u>(30,633)</u>	<u>(28,094)</u>
Net current liabilities		(29,111)	(26,008)
Total assets less current liabilities		<u>(17,452)</u>	<u>(26,007)</u>
Creditors: amounts falling due after more than one year		(81,289)	(66,832)
Net liabilities		<u><u>(98,741)</u></u>	<u><u>(92,839)</u></u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(98,941)	(93,039)
Shareholders' funds		<u><u>(98,741)</u></u>	<u><u>(92,839)</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 27 July 2013

At 1 November 2011	4,834
At 31 October 2012	<u>4,834</u>

Net book value

At 31 October 2012	1
At 31 October 2011	<u>1</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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