

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016
FOR
BISK UK LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BISK UK LIMITED
COMPANY INFORMATION
for the Year Ended 31 July 2016

DIRECTOR: I W Mustard

SECRETARY: I W Mustard

REGISTERED OFFICE: Unit 1, Sterling Park
Jacknell Road
Dodwells Bridge Industrial Estate
Hinckley
Leicestershire
LE10 3BS

REGISTERED NUMBER: 04599992 (England and Wales)

ACCOUNTANTS: Stewart Fletcher and Barrett
Chartered Accountants
Manor Court Chambers
Townsend Drive
Nuneaton
Warwickshire
CV11 6RU

ABBREVIATED BALANCE SHEET
31 July 2016

Notes	2016 £	2015 £
CREDITORS		
Amounts falling due within one year	<u>16</u>	<u>16</u>
NET CURRENT LIABILITIES	<u>(16)</u>	<u>(16)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(16)</u>	<u>(16)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(116)</u>	<u>(116)</u>
SHAREHOLDERS' FUNDS	<u>(16)</u>	<u>(16)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 April 2017 and were signed by:

I W Mustard - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2016****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>