Registered Number 07793417

BOPEG LTD

Abbreviated Accounts

30 September 2015

BOPEG LTD **Registered Number 07793417**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	208	416
		208	416
Current assets			
Cash at bank and in hand		90,794	104,764
		90,794	104,764
Creditors: amounts falling due within one year	3	(50,693)	(59,501)
Net current assets (liabilities)		40,101	45,263
Total assets less current liabilities		40,309	45,679
Total net assets (liabilities)		40,309	45,679
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		40,308	45,678
Shareholders' funds		40,309	45,679

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2016

And signed on their behalf by:
Piotr Zuralski, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	624
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	624
Depreciation	
At 1 October 2014	208
Charge for the year	208
On disposals	-
At 30 September 2015	416
Net book values	
At 30 September 2015	208
At 30 September 2014	416

3 Creditors

	2015	*2014*
	£	*£*
Secured Debts	50,693	59,501

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1