

Company Registration No. 03583989 (England and Wales)

BACKBONE (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

BACKBONE (UK) LIMITED

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BACKBONE (UK) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		559,661		638,980
Current assets					
Stocks		3,500		3,500	
Debtors		292,338		385,166	
Cash at bank and in hand		420,278		218,258	
		<u>716,116</u>		<u>606,924</u>	
Creditors: amounts falling due within one year		<u>(608,685)</u>		<u>(418,091)</u>	
Net current assets			107,431		188,833
Total assets less current liabilities			<u>667,092</u>		<u>827,813</u>
Creditors: amounts falling due after more than one year			(41,792)		(184,369)
Provisions for liabilities			<u>(60,368)</u>		<u>(73,434)</u>
			<u>564,932</u>		<u>570,010</u>
Capital and reserves					
Called up share capital	3		2,100		2,100
Other reserves			100		100
Profit and loss account			562,732		567,810
Shareholders' funds			<u>564,932</u>		<u>570,010</u>

BACKBONE (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2016

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2017

M J Wills
Director

Company Registration No. 03583989

BACKBONE (UK) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 JUNE 2016****1 Accounting policies****1.1 Accounting convention**

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	2% Straight Line
Plant and machinery	20% Straight Line / 33% Reducing Balance
Computer equipment	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2015	1,215,517
Additions	27,165
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At 30 June 2016	1,242,682
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Depreciation	
At 1 July 2015	576,537
Charge for the year	106,484
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At 30 June 2016	683,021
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Net book value	
At 30 June 2016	559,661
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At 30 June 2015	638,980
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BACKBONE (UK) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 30 JUNE 2016**

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
95 Ordinary shares of £1 each	95	95
5 Ordinary-J shares of £1 each	5	5
2,000 Preference shares of £1 each	2,000	2,000
	<u>2,100</u>	<u>2,100</u>
	<u><u>2,100</u></u>	<u><u>2,100</u></u>

