

Registered number
723784

Basing Hill Industrial Securities Limited

Abbreviated Accounts

30 June 2014

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COMPANIES HOUSE

Basing Hill Industrial Securities Limited
Registered number: 723784
Abbreviated Balance Sheet
as at 30 June 2014

	Notes	2014 £	2013 £
Current assets			
Stocks	7,033	5,632	
Cash at bank and in hand	658	1,813	
	<u>7,691</u>	<u>7,445</u>	
Net current assets		<u>7,691</u>	<u>7,445</u>
Net assets		<u>7,691</u>	<u>7,445</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		7,687	7,441
Shareholders' funds		<u>7,691</u>	<u>7,445</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. Summers Esq.

Director

Approved by the board on 14 October 2014

Basing Hill Industrial Securities Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover

There were no sales of securities to third parties during the year.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>