

**Registered Number 01360185**

**B.P.A. EXPERTISING LIMITED**

**Abbreviated Accounts**

**30 April 2014**

**Abbreviated Balance Sheet as at 30 April 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,633	11,807
		<u>22,633</u>	<u>11,807</u>
<b>Current assets</b>			
Debtors		66,626	35,423
Cash at bank and in hand		138,678	139,541
		<u>205,304</u>	<u>174,964</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,098)</u>	<u>(9,527)</u>
<b>Net current assets (liabilities)</b>		<u>192,206</u>	<u>165,437</u>
<b>Total assets less current liabilities</b>		<u>214,839</u>	<u>177,244</u>
<b>Total net assets (liabilities)</b>		<u>214,839</u>	<u>177,244</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		214,339	176,744
<b>Shareholders' funds</b>		<u>214,839</u>	<u>177,244</u>

- For the year ending 30 April 2014 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 3 December 2014

And signed on their behalf by:

**G Bodily, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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.

**Turnover policy**

The Company's turnover represents the value of the goods and services supplied to customers exclusive of Value Added Tax during the year and arose wholly within the U.K.

**Tangible assets depreciation policy**

Depreciation has been provided at 25% on all tangible assets by the reducing balance method.

**Valuation information and policy**

Being a service provider costs were incurred at the same time as sales invoices were issued so therefore no valuation was necessary on stocks and work in progress.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	35,568
Additions	24,998
Disposals	(8,836)
Revaluations	-
Transfers	-
At 30 April 2014	<u>51,730</u>
<b>Depreciation</b>	
At 1 May 2013	23,761
Charge for the year	7,544
On disposals	(2,208)
At 30 April 2014	<u>29,097</u>
<b>Net book values</b>	
At 30 April 2014	<u>22,633</u>
At 30 April 2013	<u>11,807</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £50 each	500	500

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.