

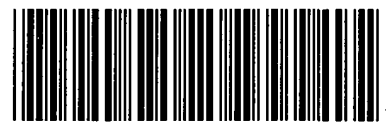
REGISTERED NUMBER 02439382

B&C HOME EQUITY LIMITED

Abbreviated Accounts

31ST March 2016

WEDNESDAY



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22/02/2017

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COMPANIES HOUSE

B&C HOME EQUITY LIMITED **registered number 02439382**

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies**Basis of measurements and preparation of accounts**

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

2 Fixed assets investments**Reclassification/transfer**

3 Debtors	2016	2015
	£	£
Debtors include the following amounts due after more than one year	44,820	44,820
 4 Creditors	 2016	 2015
	£	£
Secured Debts-bank loans	204,978	204,978
Directors Loan	12,278	9,749
Provisions for liabilities-Claims A Osuhor	20,450	20,450
	<u>237,706</u>	<u>235,177</u>

5 Called Up Share Capital	2016	2015
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B&C HOME EQUITY LIMITED

Abbreviated Balance Sheet as at 31 March 16

registered number 02439382

	Notes	2016 £	2015 £
Called up share capital not paid			
Fixed Assets			
Investments	2	-	-
		<u> </u>	<u> </u>
Current assets			
Stocks	3	400,000	400,000
Debtors		44,820	44,820
Cash at bank & in hand		954	954
		<u>445,774</u>	<u>445,774</u>
Current liabilities			
Creditors: Amounts falling due			
after one year	4	(204,978)	(204,978)
		<u>240,796</u>	<u>240,796</u>
Net current assets/(liabilities)			
Creditors: Amounts falling due			
After more than one year	4	(12,278)	(9740)
Provisions for liabilities	4	(20,450)	(20,450)
Total net assets (liabilities)		<u>208,068</u>	<u>210597</u>
Capital & reserves			
Called up share capital	6	2	2
Profit and loss account		208,068	210,597
Shareholders Funds		<u>208,068</u>	<u>210,595</u>

For the year ending 31 March 2016 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 and signed on the behalf by:



J Lucas, Director