

Company Registration No. 02575416 (England and Wales)

BANNERTOWN PROJECT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

BANNERTOWN PROJECT SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BANNERTOWN PROJECT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,415		4,102
Current assets					
Debtors		421,416		792,416	
Cash at bank and in hand		1		-	
		<u>421,417</u>		<u>792,416</u>	
Creditors: amounts falling due within one year		<u>(332,445)</u>		<u>(291,880)</u>	
Net current assets			88,972		500,536
Total assets less current liabilities			<u>90,387</u>		<u>504,638</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>90,287</u>		<u>504,538</u>
Shareholders' funds			<u>90,387</u>		<u>504,638</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 22 December 2015

A.T.H. Beadle
Director

Company Registration No. 02575416

BANNERTOWN PROJECT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Fixtures, fittings & equipment 15% on written down value.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	43,469
Disposals	(13,000)
	<hr/>
At 31 March 2015	30,469
	<hr/>
Depreciation	
At 1 April 2014	39,367
On disposals	(10,562)
Charge for the year	249
	<hr/>
At 31 March 2015	29,054
	<hr/>
Net book value	
At 31 March 2015	1,415
	<hr/> <hr/>
At 31 March 2014	4,102
	<hr/> <hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.