

Registered Number 02724220

B & H POLYMERS LIMITED

Abbreviated Accounts

25 August 2016

Abbreviated Balance Sheet as at 25 August 2016

Notes 25/08/2016 31/03/2015

	£	£
Current assets		
Debtors	348	315,289
Cash at bank and in hand	350,344	20,148
	<u>350,692</u>	<u>335,437</u>
Creditors: amounts falling due within one year	(506)	(28,972)
Net current assets (liabilities)	<u>350,186</u>	<u>306,465</u>
Total assets less current liabilities	<u>350,186</u>	<u>306,465</u>
Total net assets (liabilities)	<u>350,186</u>	<u>306,465</u>
Capital and reserves		
Called up share capital	2 5,000	5,000
Profit and loss account	345,186	301,465
Shareholders' funds	<u>350,186</u>	<u>306,465</u>

- For the year ending 25 August 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 on 26 August 2016

And signed on their behalf by:

P D Hutchinson, Director

Notes to the Abbreviated Accounts for the period ended 25 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) modified to include the revaluation of certain fixed assets.

The company ceased trading on 31 October 2013 and is to be liquidated. The accounts have therefore been prepared on the basis that the company is not a going concern.

Tangible assets depreciation policy

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 25% straight line

Motor vehicles 25% straight line

Other accounting policies

Patents

Patents are stated at cost less accumulated amortisation.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The company operates a defined benefit contribution scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

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 Called Up Share Capital

Allotted, called up and fully paid:

	25/08/2016	31/03/2015
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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the Companies Act 2006.