

Registered number  
03826869

BVS Training Limited

Abbreviated Accounts

31 August 2016

**BVS Training Limited****Registered number:** 03826869**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	27,301	35,568
<b>Current assets</b>			
Stocks		10,614	25,340
Debtors		28,560	27,118
Cash at bank and in hand		120,309	284,101
		<u>159,483</u>	<u>336,559</u>
<b>Creditors: amounts falling due within one year</b>		<u>(82,065)</u>	<u>(96,974)</u>
<b>Net current assets</b>		77,418	239,585
<b>Total assets less current liabilities</b>		<u>104,719</u>	<u>275,153</u>
<b>Provisions for liabilities</b>		<u>(4,860)</u>	<u>(6,380)</u>
<b>Net assets</b>		<u>99,859</u>	<u>268,773</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		99,759	268,673
<b>Shareholder's funds</b>		<u>99,859</u>	<u>268,773</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr. L Bond

Director



**BVS Training Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2016**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and Fittings	25% on reducing balance
Office equipment	25% on reducing balance

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 September 2015	170,256
Additions	834
At 31 August 2016	<u>171,090</u>

**Depreciation**

At 1 September 2015	134,688
Charge for the year	9,101
At 31 August 2016	<u>143,789</u>

**Net book value**

At 31 August 2016	<u>27,301</u>
At 31 August 2015	<u>35,568</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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