

Registered no. 4477639

BJH ACCOUNTANCY SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

TUESDAY



A07 *A51DFLLT* #365
23/02/2016
COMPANIES HOUSE

BJH ACCOUNTANCY SERVICES LIMITED

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BJH ACCOUNTANCY SERVICES LIMITED**ABBREVIATED BALANCE SHEET AT 31 JULY 2015**

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,409	2,102
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		2,113	1,275
Cash at bank and in hand		525	1,103
		<hr/>	<hr/>
		2,638	2,378
CREDITORS			
Amounts falling due within one year		3,809	4,087
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(1,171)	(1,709)
		<hr/>	<hr/>
NET ASSETS		238	393
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		236	391
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		238	393
		<hr/>	<hr/>

The annexed notes form part of these financial statements.

BJH ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 31 JULY 2015 (CONTD)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- i ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- ii preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the specific provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated financial statements were approved and signed by the directors and authorised for issue on 18 February 2016.



B. J. HOLDER



M. C. HOLDER

The annexed notes form part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2015

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same financial statements.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Furniture and equipment - 33% per annum on reducing balance

	Total £
Cost	
At 1 August 2014	3,215
Additions	-
Disposals	-
At 31 July 2015	<u>3,215</u>
Depreciation	
At 1 August 2014	1,113
Charge for the year	693
Eliminated on disposals	-
At 31 July 2015	<u>1,806</u>
Net book value	
At 31 July 2015	<u>1,409</u>
At 31 July 2014	2,102

BJH ACCOUNTANCY SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2015
(CONTD)**

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid: 2 ordinary shares of £1 each	2	2
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