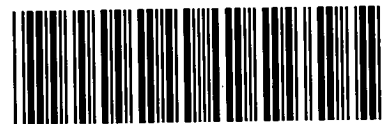


**Registered no. 4477639**

**BJH ACCOUNTANCY SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

WEDNESDAY



A35 \*A40IQKOZ\* 04/02/2015 #65  
COMPANIES HOUSE

## **BJH ACCOUNTANCY SERVICES LIMITED**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	3

## BJH ACCOUNTANCY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AT 31 JULY 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,102	916
		<hr/>	<hr/>
<b>CURRENT ASSETS</b>			
Debtors		1,275	450
Cash at bank and in hand		1,103	256
		<hr/>	<hr/>
		2,378	706
<b>CREDITORS</b>			
Amounts falling due within one year		4,087	1,112
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<hr/>	<hr/>
		(1,709)	(406)
<b>NET ASSETS</b>		<hr/>	<hr/>
		393	510
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		391	508
<b>SHAREHOLDERS' FUNDS</b>		<hr/>	<hr/>
		393	510
		<hr/>	<hr/>

The annexed notes form part of these financial statements.

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**BJH ACCOUNTANCY SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET AT 31 JULY 2014 (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 1 February 2015.



B. J. HOLDER



M. C. HOLDER

The annexed notes form part of these financial statements.

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

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## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2014

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).

The effect of events in relation to the year ended 31 July 2014 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the financial statements to the extent required to show a true and fair view of the state of affairs at 31 July 2014 and of the results for the year ended on that date.

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

## 2. TANGIBLE FIXED ASSETS

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**BJH ACCOUNTANCY SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2014  
(CONTD)**

**3. SHARE CAPITAL**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>