

REGISTERED NUMBER: 04496361 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

BPH CONSTRUCTION LTD

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17/07/2015

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COMPANIES HOUSE

BPH CONSTRUCTION LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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BPH CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTOR: B Hamilton

SECRETARY: Mrs L Hamilton

REGISTERED OFFICE: 83 Cromwell Road
Ribbleton
Preston
Lancashire
PR2 6YD

REGISTERED NUMBER: 04496361 (England and Wales)

ACCOUNTANTS: SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	95,622	55,079
CURRENT ASSETS			
Stocks		900	900
Debtors		37,445	56,821
Cash at bank and in hand		132,363	29,955
		<u>170,708</u>	<u>87,676</u>
CREDITORS			
Amounts falling due within one year		<u>114,122</u>	<u>64,934</u>
NET CURRENT ASSETS		<u>56,586</u>	<u>22,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>152,208</u>	<u>77,821</u>
CREDITORS			
Amounts falling due after more than one year		(32,954)	(489)
PROVISIONS FOR LIABILITIES		<u>(8,109)</u>	<u>(6,240)</u>
NET ASSETS		<u><u>111,145</u></u>	<u><u>71,092</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>111,143</u>	<u>71,090</u>
SHAREHOLDERS' FUNDS		<u><u>111,145</u></u>	<u><u>71,092</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

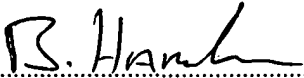
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2014

The financial statements were approved by the director on30/6/15..... and were signed by:



.....
B Hamilton - Director

BPH CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

BPH CONSTRUCTION LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2014**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	81,564
Additions	76,500
Disposals	(7,195)
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At 30 November 2014	150,869
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DEPRECIATION	
At 1 December 2013	26,485
Charge for year	32,922
Eliminated on disposal	(4,160)
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At 30 November 2014	55,247
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NET BOOK VALUE	
At 30 November 2014	95,622
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At 30 November 2013	55,079
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3. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value:	2014 £	2013 £
2	Ordinary shares	£1	2	2
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