

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

B.d. Fire And Blast Limited

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for the Year Ended 28 February 2015

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B.d. Fire And Blast Limited

Company Information
for the Year Ended 28 February 2015

DIRECTORS:

M Pridmore
IR Leppard

SECRETARY:

Mrs C Pridmore

REGISTERED OFFICE:

Unit D
Parsons Farm
Farley Hill
Reading
Berkshire
RG7 1UY

REGISTERED NUMBER:

04674228

ACCOUNTANTS:

Peter Upton
PO Box 782
Maidenhead
Berkshire
SL6 1FR

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		372		744
CURRENT ASSETS					
Cash at bank		34,561		472	
CREDITORS					
Amounts falling due within one year		<u>44,016</u>		<u>38,776</u>	
NET CURRENT LIABILITIES			<u>(9,455)</u>		<u>(38,304)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,083)</u>		<u>(37,560)</u>
PROVISIONS FOR LIABILITIES			<u>74</u>		<u>149</u>
NET LIABILITIES			<u>(9,157)</u>		<u>(37,709)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(9,257)</u>		<u>(37,809)</u>
SHAREHOLDERS' FUNDS			<u>(9,157)</u>		<u>(37,709)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Abbreviated Balance Sheet - continued
28 February 2015

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 financial statements were approved by the Board of Directors on 21 November 2015 and were signed on its behalf by:

M Pridmore - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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.

Plant and machinery etc - 25% on cost

Deferred tax

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

Going concern

The directors have concluded that a material uncertainty exists that cast significant doubt upon the company's ability to continue as a going concern and that, therefore, the company may be unable to realise its assets and discharge its liabilities in the normal course of its business. However given the continuing efforts to secure new orders, the directors continue to adopt the going concern basis of accounting.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>1,490</u>
DEPRECIATION	
At 1 March 2014	746
Charge for year	<u>372</u>
At 28 February 2015	<u>1,118</u>
NET BOOK VALUE	
At 28 February 2015	<u>372</u>
At 28 February 2014	<u>744</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.