

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

B & B Fireplaces Limited

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for the Year Ended 31 March 2013**

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B & B Fireplaces Limited
Company Information
for the Year Ended 31 March 2013

DIRECTORS: C Bellwood
Mrs L Bellwood

SECRETARY: Mrs L Bellwood

REGISTERED OFFICE: Studio & Workshop
Green Lane
Selby Road
Monk Fryston
Leeds
LS25 5EJ

REGISTERED NUMBER: 04747489 (England and Wales)

ACCOUNTANTS: Frank W Dobby & Co Limited
Chartered Certified Accountants
55 Fountain Street
Morley
Leeds
West Yorkshire
LS27 0AA

B & B Fireplaces Limited (Registered number: 04747489)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		23,241		29,809
CURRENT ASSETS					
Stocks		42,173		31,429	
Debtors		9,182		9,480	
Cash at bank and in hand		60,900		49,080	
		112,255		89,989	
CREDITORS					
Amounts falling due within one year		48,814		35,754	
NET CURRENT ASSETS			63,441		54,235
TOTAL ASSETS LESS CURRENT LIABILITIES			86,682		84,044
PROVISIONS FOR LIABILITIES			4,272		3,226
NET ASSETS			82,410		80,818
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			82,408		80,816
SHAREHOLDERS' FUNDS			82,410		80,818

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

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 13 December 2013 and were signed on its behalf by:

C Bellwood - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>45,137</u>
DEPRECIATION	
At 1 April 2012	15,328
Charge for year	<u>6,568</u>
At 31 March 2013	<u>21,896</u>
NET BOOK VALUE	
At 31 March 2013	<u>23,241</u>
At 31 March 2012	<u>29,809</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	1	<u>2</u>	<u>2</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.