

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

B & B Fireplaces Limited

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for the Year Ended 31 March 2014**

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B & B Fireplaces Limited
Company Information
for the Year Ended 31 March 2014

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 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		18,124		23,241
CURRENT ASSETS					
Stocks		37,426		42,173	
Debtors		1,447		9,182	
Cash at bank and in hand		50,792		60,900	
		89,665		112,255	
CREDITORS					
Amounts falling due within one year		31,589		48,814	
NET CURRENT ASSETS			58,076		63,441
TOTAL ASSETS LESS CURRENT LIABILITIES			76,200		86,682
PROVISIONS FOR LIABILITIES			3,324		4,272
NET ASSETS			72,876		82,410
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			72,874		82,408
SHAREHOLDERS' FUNDS			72,876		82,410

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 5 August 2014 and were signed on its behalf by:

C Bellwood - Director

The notes form part of these abbreviated accounts

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

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 2013 and 31 March 2014	<u>45,137</u>
DEPRECIATION	
At 1 April 2013	21,896
Charge for year	<u>5,117</u>
At 31 March 2014	<u>27,013</u>
NET BOOK VALUE	
At 31 March 2014	<u>18,124</u>
At 31 March 2013	<u>23,241</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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