

B K UTILITY SERVICES LIMITED

**Company Registration Number:
04793045 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

B K UTILITY SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	BERKLEY KAY NEIL OWEN
Company secretary:	SHARON KAY
Registered office:	536 Blackpool Road Ashton-On-Ribble Preston PR2 1HY GBR
Company Registration Number:	04793045 (England and Wales)

B K UTILITY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	25,735	23,472
Total fixed assets:		<u>25,735</u>	<u>23,472</u>
Current assets			
Stocks:		0	0
Debtors:		81,118	73,320
Cash at bank and in hand:		4,706	36,162
Total current assets:		<u>85,824</u>	<u>109,482</u>
Creditors			
Creditors: amounts falling due within one year		84,110	90,395
Net current assets (liabilities):		<u>1,714</u>	<u>19,087</u>
Total assets less current liabilities:		27,449	42,559
Creditors: amounts falling due after more than one year:		3,031	4,306
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>24,418</u></u>	<u><u>38,253</u></u>

The notes form part of these financial statements

B K UTILITY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	6	6
Revaluation reserve:		0	0
Profit and Loss account:		24,412	38,247
Total shareholders funds:		<u>24,418</u>	<u>38,253</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: BERKLEY KAY

Status: Director

The notes form part of these financial statements

B K UTILITY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the Historic Cost Convention.

Turnover policy

This represents the total invoices issued in the period for sales effected less any relevant credit notes.

B K UTILITY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	49,466
Additions:	13,711
Disposals:	7,000
Revaluations:	0
Transfers:	0
At 31st March 2013:	56,177
Depreciation	
At 01st April 2012:	25,994
Charge for year:	8,495
On disposals:	4,047
Other adjustments	0
At 31st March 2013:	30,442
Net book value	
At 31st March 2013:	25,735
At 31st March 2012:	23,472

B K UTILITY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Preference shares:	0	0.00	0
Total share capital:			<u>6</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Preference shares:	0	0.00	0
Total share capital:			<u>6</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.

