

COMPANY REGISTRATION NUMBER 4836596

**BS COMMISSIONING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**

**31 JULY 2008**

SATURDAY



\*AV70M9IP\*

A27

02/05/2009

320

COMPANIES HOUSE

**SIMPLY CONTRACTING LTD**

The Old Theatre  
Dovenby Hall Estate  
Dovenby  
Cockermouth  
CA13 0PN

# **BS COMMISSIONING SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2008**

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# BS COMMISSIONING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2008

	Note	2008 £	£	2007 £
<b>CURRENT ASSETS</b>				
Debtors		2,019		2,350
Cash at bank and in hand		13,218		7,776
		15,237		10,126
<b>CREDITORS: Amounts falling due within one year</b>		14,409		9,178
<b>NET CURRENT ASSETS</b>			828	948
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			828	948
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		10	2
Profit and loss account			818	946
<b>SHAREHOLDERS' FUNDS</b>			828	948

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 8 April 2009.



MR BARRY SKILLEN  
Director

The notes on page 2 form part of these abbreviated accounts.

# **BS COMMISSIONING SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2008**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### **2. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

#### **Allotted, called up and fully paid:**

	<b>2008</b>		<b>2007</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>10</u></b>	<b><u>10</u></b>	<b><u>2</u></b>	<b><u>2</u></b>