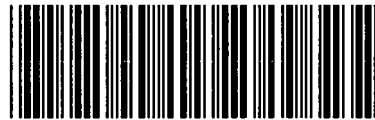


BS Commissioning Services Ltd

**Abbreviated accounts
for the year ended 31 July 2013**

Registration number 04836596

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BS Commissioning Services Ltd

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		300		450
Current assets					
Debtors		9,811		9,545	
Cash at bank and in hand		2,075		7,113	
		<u>11,886</u>		<u>16,658</u>	
Creditors: amounts falling due within one year		<u>(11,735)</u>		<u>(17,014)</u>	
Net current assets/(liabilities)			<u>151</u>		<u>(356)</u>
Total assets less current liabilities			451		94
Provisions for liabilities			<u>(60)</u>		<u>-</u>
Net assets			<u><u>391</u></u>		<u><u>94</u></u>
Capital and reserves					
Called up share capital	4		11		10
Profit and loss account			380		84
Shareholders' funds			<u><u>391</u></u>		<u><u>94</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BS Commissioning Services Ltd

Abbreviated balance sheet (continued)

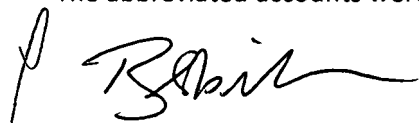
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 25 March 2014 and signed on its behalf by:



B Skillen
Director

Registration number 04836596

The notes on pages 3 to 4 form an integral part of these financial statements.

BS Commissioning Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Prior year adjustments

The prior year adjustment relates to Corporation Tax being previously overstated in the profit and loss account.

BS Commissioning Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

3. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2012	600
At 31 July 2013	<u>600</u>
Depreciation	
At 1 August 2012	150
Charge for year	150
At 31 July 2013	<u>300</u>
Net book values	
At 31 July 2013	<u>300</u>
At 31 July 2012	<u><u>450</u></u>

4. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
10 ordinary shares of £1 each	10	10
1 A Ordinary shares of £1 each	<u>1</u>	<u>-</u>
	<u><u>11</u></u>	<u><u>10</u></u>

5. Transactions with directors

Advances to directors

During the year the company made advances to Mr B Skillen, a director, totalling £16,442 (2012 - £11,582). Repayments of £17,841 were made by 31 July 2013 and so the balance outstanding at the year end, 31 July 2013, was £6,724 (2012 - £7,591). Where applicable, interest is charged on overdrawn loan accounts at the rate of 4% per annum, loans are repayable on demand.

Dividends totalling £36,600 (2012 - £55,417) were paid during the year to the director and connected parties.

Interest charged to directors and connected parties during the year ended 31 July 2013 amounted to £531 (2012 - £448)