

**Registered  
number:  
04836596  
England and Wales**

**BS Commissioning Services Ltd**

**Abbreviated unaudited accounts  
for the year ended 31 July 2014**

TUESDAY



\*A3KVT515\*

A19

18/11/2014

#128

COMPANIES HOUSE

**BS Commissioning Services Ltd**

**Contents**

**31 July 2014**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the abbreviated unaudited accounts	<b>3 - 4</b>

**BS Commissioning Services Ltd**

**Abbreviated balance sheet  
as at 31 July 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		150		300
<b>Current assets</b>					
Debtors		9,900		9,811	
Cash at bank and in hand		1,284		2,075	
		<u>11,184</u>		<u>11,886</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,105)</u>		<u>(11,735)</u>	
<b>Net current assets</b>			<u>79</u>		<u>151</u>
<b>Total assets less current liabilities</b>			229		451
<b>Provisions for liabilities</b>			<u>(30)</u>		<u>(60)</u>
<b>Net assets</b>			<u><u>199</u></u>		<u><u>391</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		11		11
Profit and loss account			<u>188</u>		<u>380</u>
<b>Shareholders' funds</b>			<u><u>199</u></u>		<u><u>391</u></u>

The director's 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)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 July 2014**

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board

**B Skillen**  
**Director**



Approved by the board: 20 October 2014

**Registered number 04836596**  
**England and Wales**

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

## **BS Commissioning Services Ltd**

### **Notes to the abbreviated unaudited accounts for the year ended 31 July 2014**

#### **1. Accounting policies**

##### **1.1. Basis of accounting**

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

##### **1.2. Turnover**

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

##### **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
-------------------------------------	---	-------------------

##### **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.

**BS Commissioning Services Ltd**

**Notes to the abbreviated unaudited accounts for the year ended 31 July 2014**

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 August 2013	600
At 31 July 2014	<u>600</u>
<b>Depreciation</b>	
At 1 August 2013	300
Charge for year	<u>150</u>
At 31 July 2014	<u>450</u>
<b>Net book values</b>	
At 31 July 2014	<u>150</u>
At 31 July 2013	<u><u>300</u></u>

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted, called up and fully paid</b>		
10 ordinary shares of £1 each	10	10
1 A Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u><u>11</u></u>	<u><u>11</u></u>

**4. Transactions with director**

**Advances to director**

During the year the company made advances to Mr B Skillen, a director, totalling £8,627 (2013 - £16,442). Repayments of £8,836 were made by 31 July 2014 and so the balance outstanding at the year end, 31 July 2014, was £6,515 (2013 - £6,724). Where applicable, interest is charged on overdrawn loan accounts at the rate of 4% per annum, loans are repayable on demand.

Dividends totalling £34,200 (2013 - £36,600) were paid during the year to the director and connected parties.

Interest charged to directors and connected parties during the year ended 31 July 2014 amounted to £419 (2013 - £531)