

**B S HOME LETS LIMITED**

**Company Registration Number:  
04871503 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **B S HOME LETS LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	P Frasier P Hill
<b>Registered office:</b>	42 West Hill Portishead Bristol BS20 6LN GBR
<b>Company Registration Number:</b>	04871503 (England and Wales)

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# B S HOME LETS LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	924	1,138
<b>Total fixed assets:</b>		<u>924</u>	<u>1,138</u>
<b>Current assets</b>			
Stocks:		200	250
Debtors:		33,047	28,060
Cash at bank and in hand:		41,040	41,317
<b>Total current assets:</b>		<u>74,287</u>	<u>69,627</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		41,054	28,619
<b>Net current assets (liabilities):</b>		<u>33,233</u>	<u>41,008</u>
<b>Total assets less current liabilities:</b>		34,157	42,146
Creditors: amounts falling due after more than one year:		33,961	53,445
<b>Total net assets (liabilities):</b>		<u><u>196</u></u>	<u><u>( 11,299 )</u></u>

The notes form part of these financial statements

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# **B S HOME LETS LIMITED**

## **Abbreviated Balance sheet As at 31st October 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		96	( 11,399 )
<b>Total shareholders funds:</b>		<u>196</u>	<u>( 11,299 )</u>

For the year ending 31 October 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 15 April 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: P Frasier

Status: Director

The notes form part of these financial statements

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# **B S HOME LETS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each fixed asset on a straight-line basis over its expected useful life, as follows: Office equipment - 5 years

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# **B S HOME LETS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2012:	7,437
Additions:	88
At 31st October 2013:	7,525
<b>Depreciation</b>	
At 01st November 2012:	6,299
Charge for year:	302
At 31st October 2013:	6,601
<b>Net book value</b>	
At 31st October 2013:	924
At 31st October 2012:	1,138

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# **B S HOME LETS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 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:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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