

05388174

BPS (Bulk Powder Solutions) Ltd

**Annual Report and
Financial Statements**

Year Ended 31st March 2006

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BPS (Bulk Powder Solutions) Ltd

Company information for the year ended 31st March 2006

Directors:

Mr N Beinder	appointed 10 th march 2005
Mrs K C Beinder	appointed 10 th march 2005

Company secretary:

Mr N Beinder

Registered office:

56 Blackmores,
Laindon West,
Basildon,
Essex,
SS15 6SN

Company registration number:

05388174(England and Wales)

Report of the Directors

The directors present their financial report with financial statements of the company for the year ended 31st March 2006.

Principle Activity

The principle activity of the company in the year under review was that of skilled labour supply to the road transport industry.

Statement of Directors Responsibilities

Company law requires the directors to prepare financial statements for each year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. The directors are also responsible for safeguarding the companies' assets and taking all reasonable precautions to prevent fraud or irregularities.

Prepared on behalf of the board of directors:



Mr N Beinder – Director/company secretary
Dated 30th November 2006

**Profit & Loss Account for the
Year ended 31st March 2006**

		Year ended 31 st March 2006
	Notes	£
Turnover		112,722
Cost of sales		0
Gross profit		112,722
Administrative expenses		87,623
Operating Profit/ (Loss)		25,099
Interest receivable		43
Profit/ (Loss) on Ordinary Actives before Taxation		25,142
Corporation tax due	3	4,652.30
Profit/ (Loss) for the financial year After taxation		20,489.70
Total profit/ (deficit) carried forward		£20,489.70

Balance Sheet as at 31st march 2006

Fixed assets:	notes	
Tangible assets	4	£606
Current assets:		
Stocks		£0
Debtors		£5,063
Cash at bank and in hand		£4,768
Current liabilities:	3	£4,652.30
(due within one year)		

For the year ended 31st March 2006 the company was entitled to exemption under section 249A (1) of the companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B (2) of the companies Act 1985.

The directors acknowledge their responsibility for:

I, ensuring the company keeps accounting records which comply with section 221; and

II, preparing accounts 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies act 1985 relating to small companies.

On behalf of the board:



Neil Belinder – Director

Approved by the board 27th June 2006

Notes to financial statements
For the year ended 31st march 2006

1. Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for small companies.

Turnover

Turnover represents the proceeds from services given to various companies within the road transport industry.

2. Operating Profit/(Loss) year ended 31st march 2006

The operating profit is stated after charging;

Depreciation – owned assets	£202
Directors emoluments and other benefits	£0

3. Taxation

The tax charge on the profit on ordinary activities for the year was as follows;

UK corporation Tax	£4,652.30
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4. Tangible fixed assets**Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Information technology	- 33.3% on cost
Furniture and fittings	- 25% on cost
Plant and machinery	-25% on cost

Cost

At 10 th march 2005	£0
Additions	£808
Disposals	£0

At 31 st march 2006	£808
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Depreciation

At 10 th march 2005	£0
Charge for year	£202.00
Disposals	

At 31 st march 2006	£202.00
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Net book value

At 31 st march 2006	£606.00
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