

**Registered Number 05388174**

**BPS (BULK POWDER SOLUTIONS) LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	22,167	-
Tangible assets	3	4,410	5,879
		<u>26,577</u>	<u>5,879</u>
<b>Current assets</b>			
Stocks		12,236	-
Cash at bank and in hand		11,431	12,742
		<u>23,667</u>	<u>12,742</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,394)</u>	<u>(44,694)</u>
<b>Net current assets (liabilities)</b>		<u>(36,727)</u>	<u>(31,952)</u>
<b>Total assets less current liabilities</b>		<u>(10,150)</u>	<u>(26,073)</u>
<b>Provisions for liabilities</b>		(647)	(889)
<b>Total net assets (liabilities)</b>		<u>(10,797)</u>	<u>(26,962)</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		(11,097)	(27,262)
<b>Shareholders' funds</b>		<u>(10,797)</u>	<u>(26,962)</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 31 December 2014

And signed on their behalf by:

**Neil Beinder, Director**

**Karen Beinder, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	-
Additions	22,167
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>22,167</u>
<b>Amortisation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>22,167</u>
At 31 March 2013	<u>-</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	22,927
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>22,927</u>
<b>Depreciation</b>	
At 1 April 2013	17,048
Charge for the year	1,469
On disposals	-
At 31 March 2014	<u>18,517</u>
<b>Net book values</b>	
At 31 March 2014	<u>4,410</u>

At 31 March 2013

5,879

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
200 Ordinary shares of £1 each	200	200
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

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