

Registered number
06018070

Bicton Services Limited

Abbreviated Accounts

31 March 2014

Bicton Services Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Bicton Services Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bicton Services Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Clarkson Mayer
Chartered Accountants
Queensgate House
48 Queen Street
Exeter
Devon
EX4 3SR

10 December 2014

Bicton Services Limited**Registered number:** 06018070**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors		-	-
Cash at bank and in hand		776	516
		<u>776</u>	<u>516</u>
Creditors: amounts falling due within one year		(1,812)	(1,570)
		<u></u>	<u></u>
Net current liabilities		(1,036)	(1,054)
Net liabilities		<u>(1,036)</u>	<u>(1,054)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(1,037)	(1,055)
		<u></u>	<u></u>
Shareholder's funds		(1,036)	(1,054)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Hanna

Director

Approved by the board on 10 December 2014

Bicton Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents gross rental income charges.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

3 Loans to/(from) directors	B/fwd £	Paid £	Repaid £	C/fwd £
JJH Hanna				
Current account	(1,568)	-	(240)	(1,690)
	<u>(1,568)</u>	<u>-</u>	<u>(240)</u>	<u>(1,690)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.