

Bidborough Production Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Bidborough Production Limited

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Abbreviated Balance Sheet



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Notes to the Abbreviated Accounts



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Bidborough Production Limited
(Registration number: 06025045)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Investments		500,100	500,100
Current assets			
Debtors		18,005	15,245
Cash at bank and in hand		3,158	3,986
		21,163	19,231
Creditors: Amounts falling due within one year		(1,770)	(2,040)
Net current assets		19,393	17,191
Net assets		519,493	517,291
Capital and reserves			
Called up share capital	<u>3</u>	500,100	500,100
Profit and loss account		19,393	17,191
Shareholders' funds		519,493	517,291

For the year ending 31 March 2016 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 director acknowledges his 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 director on 20 December 2016

Mr R Weatherby
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Bidborough Production Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Fixed asset investments

Fixed asset investments are stated at cost less provision for diminution in value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2015	500,100	500,100
At 31 March 2016	500,100	500,100
Depreciation		
At 31 March 2016	-	-
Net book value		
At 31 March 2016	500,100	500,100
At 31 March 2015	500,100	500,100

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	500,100	500,100	500,100	500,100

Bidborough Production Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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4 Control

The company is controlled by A B Weatherby who owns 100% of the called up share capital.

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