

**Registered number**

**07216858**

**B&P Builders Services Limited**

**Abbreviated Accounts**

**For the Year Ended**

**30 April 2016**

**B&P Builders Services Limited****Registered number:** 07216858**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	6,753	6,508
<b>Current assets</b>			
Cash at bank and in hand		19,815	8,618
<b>Creditors: amounts falling due within one year</b>		(26,292)	(14,944)
<b>Net current liabilities</b>		(6,477)	(6,326)
<b>Net assets</b>		276	182
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		176	82
<b>Shareholder's funds</b>		276	182

The director is 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 director acknowledges his 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.

Mr. B. Kurti

Director

Approved by the board on 18 November 2016

**B&P Builders Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	20% reducing balance
Motor vehicles	10% reducing balance

***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 Tangible fixed assets** **£**

**Cost**

At 1 May 2015	9,917
Additions	1,119
At 30 April 2016	<u>11,036</u>

**Depreciation**

At 1 May 2015	3,409
Charge for the year	874
At 30 April 2016	<u>4,283</u>

**Net book value**

At 30 April 2016	<u>6,753</u>
At 30 April 2015	<u>6,508</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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