### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

**FOR** 

**B P CARE LIMITED** 

### **B P CARE LIMITED (REGISTERED NUMBER: 07250325)**

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### **BP CARE LIMITED**

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2013

**DIRECTORS:** Mrs J Parkinson

Mrs K Dernie P W Parkinson Miss S Farmer M Learmont Mrs L Learmont

**SECRETARY:** P W Parkinson

**REGISTERED OFFICE:** 221 Bawtry Road

Bessacarr Doncaster

South Yorkshire DN4 7AL

**REGISTERED NUMBER:** 07250325 (England and Wales)

ACCOUNTANTS: Chris Edwards

Chartered Accountants Clamarpen 17 Napier Court

Gander Lane Barlborough Chesterfield Derbyshire S43 4PZ

#### **B P CARE LIMITED (REGISTERED NUMBER: 07250325)**

### ABBREVIATED BALANCE SHEET 31 MAY 2013

	2013 ₤	2012 £
CURRENT ASSETS		
Cash at bank	5,433	43
CREDITORS		
Amounts falling due within one year	5,367	
NET CURRENT ASSETS	66	43
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>66</u>	43
RESERVES		
Income and expenditure account	<u>66</u>	<del>43</del> 43

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- (b) financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 February 2014 and were signed on its behalf by:

Miss S Farmer - Director

P W Parkinson - Director

### **B P CARE LIMITED (REGISTERED NUMBER: 07250325)**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

#### 1. ACCOUNTING POLICIES

### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.