BH Network Solutions Limited

Abbreviated Accounts

30 November 2012

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#51

BH Network Solutions Limited

Registered number:

07427370

Abbreviated Balance Sheet as at 30 November 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors		29,017		50,937	
Cash at bank and in hand		118,780		67,115	
		147,797		118,052	
Creditors: amounts falling due	!				
within one year		(50,838)		(67,071)	
Net current assets			96,959		50,981
Net assets			96,959	_	50,981
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			96,859		50 881
Shareholder's funds			96,959	_	50,981

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

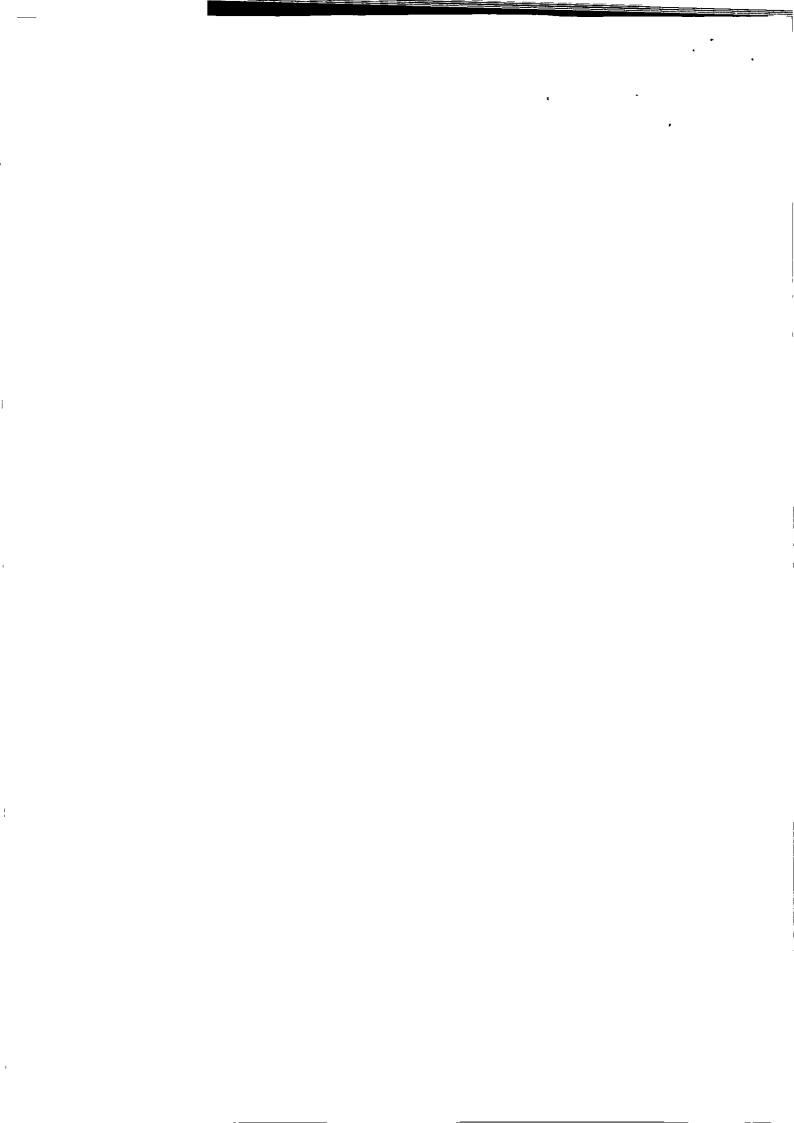
The member has not required the company to obtain an audit in accordance with section 476 of the

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

Brett Hunter Director

Approved by the board on 7 February 2014



BH Network Solutions Limited Notes to the Abbreviated Accounts for the year ended 30 November 2012

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 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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

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	2012 Number	2012 ₤	2011 £
	Allotted called up and fully paid				
	Ordinary shares	£1 each	100	100	100

