

Registered number
07427370

BH Network Solutions Limited

Abbreviated Accounts

30 November 2012



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		<u>96,959</u>	<u>50,981</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		96,859	50,881
Shareholder's funds		<u>96,959</u>	<u>50,981</u>

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



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	<u>100</u>	<u>100</u>

