

Registered Number 07440215

BPC FINANCE & LEASING LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		41,658	40,858
Investments		-	-
Cash at bank and in hand		445	428
		<u>42,103</u>	<u>41,286</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,223)	(751)
Net current assets (liabilities)		<u>40,880</u>	<u>40,535</u>
Total assets less current liabilities		<u>40,880</u>	<u>40,535</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>40,880</u>	<u>40,535</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		39,880	39,535
Shareholders' funds		<u>40,880</u>	<u>40,535</u>

- For the year ending 30 November 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 directors acknowledge their 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 Board on 23 August 2017

And signed on their behalf by:

Peter Mathew Allport, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Turnover policy

Turnover represents net invoiced sale of goods, excluding value added tax.

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.