

B P C FINANCE & LEASING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013**

DIRECTORS:

P Allport
D N Sleaford

SECRETARY:

D N Sleaford

REGISTERED OFFICE:

Ferndale House
3 Firs Street
Dudley
West Midlands
DY2 7DN

REGISTERED NUMBER:

07440215 (England and Wales)

ACCOUNTANTS:

PPG Accountants Ltd
Ferndale House
3 Firs Street
Dudley
West Midlands
DY2 7DN

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		50,650	45,594
Cash at bank		718	5,499
		<u>51,368</u>	<u>51,093</u>
CREDITORS			
Amounts falling due within one year		10,988	12,592
		<u>40,380</u>	<u>38,501</u>
NET CURRENT ASSETS			
		<u>40,380</u>	<u>38,501</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,380</u>	<u>38,501</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		39,380	37,501
		<u>40,380</u>	<u>38,501</u>
SHAREHOLDERS' FUNDS		<u>40,380</u>	<u>38,501</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 financial year and of its profit or loss 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 26 June 2014 and were signed on its behalf by:

D N Sleaford - Director

P Allport - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>