BPC FINANCE & LEASING LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

10/10/2015 COMPANIES HOUSE

BPC FINANCE & LEASING LTD

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BPC FINANCE & LEASING LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTOR:

P Allport

SECRETARY:

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

BPC FINANCE & LEASING LTD (REGISTERED NUMBER: 07440215)

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2014

		2014	2013
	Notes	£	£
CURRENT ASSETS	notes	ž.	L
Debtors		45,041	50,650
Cash at bank		328	718
		45,369	51,368
CREDITORS			
Amounts falling due within one year	r	4,837	10,988
NET CURRENT ASSETS		40,532	40,380
TOTAL ASSETS LESS CURREN	VT.		
LIABILITIES	•	40,532	40,380
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		39,532	39,380
SHAREHOLDERS' FUNDS		40,532	40,380
			====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 25 September 2015 and were signed by:

P Allport - Director

The notes form part of these abbreviated accounts

BPCFINANCE & LEASING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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:
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Number:	Class:	Nominal	2014	2013
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
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