

REGISTERED NUMBER: 07676781 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

BNL BUSINESS SERVICES LIMITED

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For The Year Ended 30 June 2013

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BNL BUSINESS SERVICES LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2013

DIRECTORS:

Mrs J. Hall
G Hall
M.E. Brennan
Mrs A.M. Brennan
J.D. Leonard
Ms V.M.E. Leonard

SECRETARY:

M.E. Brennan

REGISTERED OFFICE:

32 Brenkley Way
Blezard Business Park
Seaton Burn
Newcastle upon Tyne
Tynce and Wear
NE13 6DS

REGISTERED NUMBER:

07676781 (England and Wales)

BALANCE SHEET

30 June 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		-	6
Cash at bank		<u>40</u>	<u>35</u>
		40	41
CREDITORS			
Amounts falling due within one year		<u>107</u>	<u>80</u>
NET CURRENT LIABILITIES		<u>(67)</u>	<u>(39)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(67)</u>	<u>(39)</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		<u>(73)</u>	<u>(45)</u>
SHAREHOLDERS' FUNDS		<u>(67)</u>	<u>(39)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2013.

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

The directors acknowledge their responsibilities for:

- (a) 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.

These financial statements 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 28 August 2013 and were signed on its behalf by:

J.D. Leonard - Director

The notes form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 June 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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

3. BASIS OF PREPARATION

The company was dormant throughout the period and the previous period.

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.