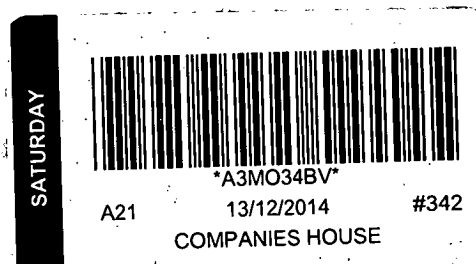


Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

for

BB Amplification Ltd
Trading as Essex Amp Repairs



BB Amplification Ltd (Registered number: 07747964)
Trading as Essex Amp Repairs

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BB Amplification Ltd
Trading as Essex Amp Repairs

Company Information
for the Year Ended 31 August 2014

DIRECTORS:

D W Bailey
D Brett

SECRETARY:

Miss A J Hyde

REGISTERED OFFICE:

10 Stepfield
Freebournes Industrial Estate
Witham
Essex
CM8 3TH

REGISTERED NUMBER:

07747964 (England and Wales)

ACCOUNTANTS:

Anthony Russel Limited
Chartered Accountants
Registered Auditor
Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

Abbreviated Balance Sheet

31 August 2014

	Notes	2014	2013
		£	£
FIXED ASSETS			
Tangible assets	2	3,363	2,403
CURRENT ASSETS			
Stocks		5,279	3,696
Debtors		3,351	3,058
Cash at bank and in hand		15,380	14,868
		<u>24,010</u>	<u>21,622</u>
CREDITORS			
Amounts falling due within one year		<u>18,555</u>	<u>17,202</u>
NET CURRENT ASSETS		<u>5,455</u>	<u>4,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,818	6,823
PROVISIONS FOR LIABILITIES		<u>673</u>	<u>481</u>
NET ASSETS		<u><u>8,145</u></u>	<u><u>6,342</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,045</u>	<u>6,242</u>
SHAREHOLDERS' FUNDS		<u><u>8,145</u></u>	<u><u>6,342</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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
- (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 notes form part of these abbreviated accounts

BB Amplification Ltd (Registered number: 07747964)

Trading as Essex Amp Repairs

Abbreviated Balance Sheet - continued

31 August 2014

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 2 December 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'D W Bailey', with a long horizontal flourish extending to the right.

D W Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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.

Turnover represents revenue earned under a wide variety of contracts to provide goods and services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to customers, including expenses and disbursements but excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Office equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

BB Amplification Ltd (Registered number: 07747964)
Trading as Essex Amp Repairs

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	3,924
Additions	2,365
	<hr/>
At 31 August 2014	6,289
	<hr/>
DEPRECIATION	
At 1 September 2013	1,521
Charge for year	1,405
	<hr/>
At 31 August 2014	2,926
	<hr/>
NET BOOK VALUE	
At 31 August 2014	3,363
	<hr/> <hr/>
At 31 August 2013	2,403
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014 £	2013 £
D W Bailey		
Balance outstanding at start of year	359	3,139
Amounts advanced	23,598	23,441
Amounts repaid	(21,575)	(26,221)
Balance outstanding at end of year	2,382	359
	<hr/>	<hr/>
D Brett		
Balance outstanding at start of year	5,301	23,011
Amounts advanced	20,911	13,042
Amounts repaid	(21,536)	(30,752)
Balance outstanding at end of year	4,676	5,301
	<hr/>	<hr/>

BB Amplification Ltd (Registered number: 07747964)
Trading as Essex Amp Repairs

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

4% interest was charged in respect of the loan accounts.