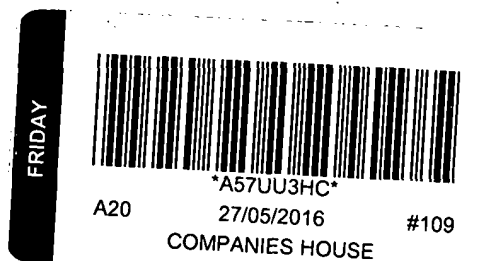


Registered number  
07778141

BPRJ Product Development Limited

Abbreviated Accounts

31 March 2016



**BPRJ Product Development Limited**

Registered number: 07778141

**Abbreviated Balance Sheet**

as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	786	776
<b>Current assets</b>			
Debtors		7,778	7,479
Cash at bank and in hand		32,011	15,936
		<u>39,789</u>	<u>23,415</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,199)</u>	<u>(23,856)</u>
<b>Net current liabilities</b>		(410)	(441)
<b>Total assets less current liabilities</b>		<u>376</u>	<u>335</u>
<b>Provisions for liabilities</b>		(157)	(155)
<b>Net assets</b>		<u>219</u>	<u>180</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		119	80
<b>Shareholders' funds</b>		<u>219</u>	<u>180</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



N Hathaway  
Director

Approved by the board on 16 May 2016

**BPRJ Product Development Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	33% straight line
Furniture	20% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**BPRJ Product Development Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2015	4,596
Additions	964
Disposals	<u>(2,600)</u>
At 31 March 2016	<u>2,960</u>

**Depreciation**

At 1 April 2015	3,820
Charge for the year	954
On disposals	<u>(2,600)</u>
At 31 March 2016	<u>2,174</u>

**Net book value**

At 31 March 2016	<u>786</u>
At 31 March 2015	<u>776</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>