

Registered number
08244854

B & L Installations Sussex Limited

Abbreviated Accounts

30 November 2016

WEDNESDAY



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COMPANIES HOUSE

B & L Installations Sussex Limited**Registered number:** 08244854**Abbreviated Balance Sheet
as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	194	1,561
Current assets			
Cash at bank and in hand		25,709	35,821
Creditors: amounts falling due within one year		(6,231)	(18,913)
Net current assets		<u>19,478</u>	<u>16,908</u>
Net assets		<u>19,672</u>	<u>18,469</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,572	18,369
Shareholders' funds		<u>19,672</u>	<u>18,469</u>

The director is 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 director acknowledges his 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.

Mr B F Packer

Director

Approved by the board on 10 March 2017



B & L Installations Sussex Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2015	5,662
At 30 November 2016	5,662

Depreciation

At 1 December 2015	4,101
Charge for the year	1,367
At 30 November 2016	5,468

Net book value

At 30 November 2016	194
At 30 November 2015	1,561

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100
	Nominal value	Number	Amount £	
Shares issued during the period: Ordinary shares	£1 each	100	100	