

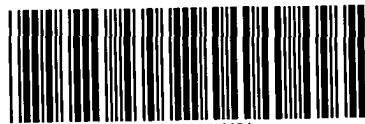
Registered number
08244854

B & L Installations Sussex Limited

Report and Accounts

30 November 2013

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COMPANIES HOUSE

B & L Installations Sussex Limited

Registered number: 08244854

Director's Report

The director presents his report and accounts for the year ended 30 November 2013.

The company was incorporated on 9th October 2012 but did not commence trading until 1st December 2012.

Principal activities

The company's principal activity during the year was that of heating and plumbing engineers.

Directors

The following persons served as directors during the year:

Mr B F Packer

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 June 2014 and signed on its behalf.



Mr B F Packer
Director

B & L Installations Sussex Limited
Profit and Loss Account
for the year ended 30 November 2013

	Notes	2013 £
Turnover		52,844
Cost of sales		(14,082)
Gross profit		<u>38,762</u>
Administrative expenses		(14,516)
Operating profit	2	<u>24,246</u>
Interest receivable		2
Profit on ordinary activities before taxation		<u>24,248</u>
Tax on profit on ordinary activities	3	(4,000)
Profit for the financial year		<u>20,248</u>

B & L Installations Sussex Limited
Balance Sheet
as at 30 November 2013

	Notes	2013 £
Fixed assets		
Tangible assets	4	4,295
Current assets		
Cash at bank		23,849
Creditors: amounts falling due within one year	5	(15,796)
Net current assets		8,053
Net assets		12,348
Capital and reserves		
Called up share capital	6	100
Profit and loss account	7	12,248
Shareholders' funds		12,348

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 26 June 2014

B & L Installations Sussex Limited
Notes to the Accounts
for the year ended 30 November 2013

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 Operating profit **2013**
£

This is stated after charging:

Depreciation of owned fixed assets	<u>1,367</u>
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3 Taxation **2013**
£

UK corporation tax	<u>4,000</u>
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4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
Additions	962	4,700	5,662
At 30 November 2013	<u>962</u>	<u>4,700</u>	<u>5,662</u>
Depreciation			
Charge for the year	192	1,175	1,367
At 30 November 2013	<u>192</u>	<u>1,175</u>	<u>1,367</u>
Net book value			
At 30 November 2013	<u>770</u>	<u>3,525</u>	<u>4,295</u>

B & L Installations Sussex Limited
Notes to the Accounts
for the year ended 30 November 2013

5 Creditors: amounts falling due within one year	2013
	£
Trade creditors	475
Corporation tax	4,000
Other creditors	11,321
	<u>15,796</u>

6 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

7 Profit and loss account	2013
	£
Profit for the year	20,248
Dividends	(8,000)
	<u>12,248</u>
At 30 November 2013	

8 Dividends	2013
	£
Dividends for which the company became liable during the year:	
Dividends paid	<u>8,000</u>