

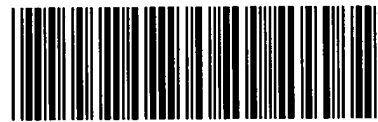
Registered number
08244854

B & L Installations Sussex Limited

Filleted Accounts

30 November 2017

WEDNESDAY



A29 *A7DCUYT5* #216
29/08/2018
COMPANIES HOUSE

B & L Installations Sussex Limited

Registered number: 08244854

Balance Sheet

as at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	-	194
Current assets			
Cash at bank		31,559	25,709
Creditors: amounts falling due within one year	3	(5,050)	(6,231)
Net current assets		26,509	19,478
Total assets less current liabilities		26,509	19,672
Creditors: amounts falling due after more than one year	4	(341)	-
Net assets		26,168	19,672
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,068	19,572
Shareholders' funds		26,168	19,672

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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Nr B F Packer

Director

Approved by the board on 23 August 2018

B & L Installations Sussex Limited
Notes to the Accounts
for the year ended 30 November 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor vehicle	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

B & L Installations Sussex Limited
Notes to the Accounts
for the year ended 30 November 2017

2 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 December 2016	962	4,700	5,662
At 30 November 2017	<u>962</u>	<u>4,700</u>	<u>5,662</u>
Depreciation			
At 1 December 2016	768	4,700	5,468
Charge for the year	194	-	194
At 30 November 2017	<u>962</u>	<u>4,700</u>	<u>5,662</u>
Net book value			
At 30 November 2017	<u>-</u>	<u>-</u>	<u>-</u>
At 30 November 2016	<u>194</u>	<u>-</u>	<u>194</u>

3 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	-	2,738
Taxation and social security costs	4,600	3,390
Other creditors	450	103
	<u>5,050</u>	<u>6,231</u>

4 Creditors: amounts falling due after one year

	2017 £	2016 £
Other creditors	<u>341</u>	<u>-</u>

5 Other information

B & L Installations Sussex Limited is a private company limited by shares and incorporated in England. Its registered office is:
39 Grand Avenue
Wick
Littlehampton
West Sussex
BN17 7NG