

**Registered Number 08368639**

**B&Z METALCRAFT LTD**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
<b>Fixed assets</b>		
Intangible assets	2	36,000
Tangible assets	3	466,411
		<u>502,411</u>
<b>Current assets</b>		
Stocks		42,261
Debtors		102,447
Cash at bank and in hand		30,269
		<u>174,977</u>
<b>Creditors: amounts falling due within one year</b>		(205,180)
<b>Net current assets (liabilities)</b>		<u>(30,203)</u>
<b>Total assets less current liabilities</b>		<u>472,208</u>
<b>Creditors: amounts falling due after more than one year</b>		(378,427)
<b>Provisions for liabilities</b>		(1,760)
<b>Total net assets (liabilities)</b>		<u>92,021</u>
<b>Capital and reserves</b>		
Called up share capital		3
Profit and loss account		92,018
<b>Shareholders' funds</b>		<u>92,021</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2014

And signed on their behalf by:

**MR A VIARD, Director**

**MR D CLARK, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Straight line over 50 years

Plant and equipment - 25% straight line

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	40,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>40,000</u>
<b>Amortisation</b>	
Charge for the year	4,000
On disposals	-
At 31 March 2014	<u>4,000</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>36,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	478,685
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>478,685</u>
<b>Depreciation</b>	
Charge for the year	12,274

On disposals	-
At 31 March 2014	<u>12,274</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>466,411</u></u>

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