

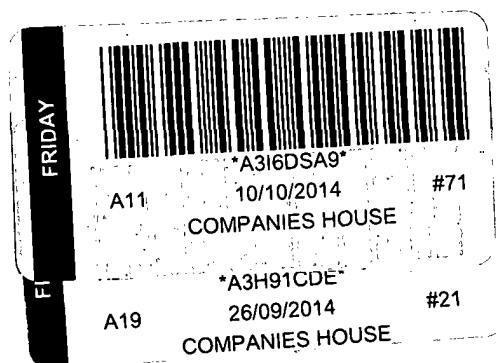
Co. House
2

Registration number 8537486

BS ELECTRICAL SYSTEMS LTD

Abbreviated accounts

for the period ended 31 March 2014



BS ELECTRICAL SYSTEMS LTD

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BS ELECTRICAL SYSTEMS LTD

Abbreviated balance sheet
as at 31 March 2014

	Notes	31/03/14	
		£	£
Fixed assets			
Tangible assets	2		1,791
Current assets			
Debtors		2,448	
Cash at bank and in hand		8,887	
		<u>11,335</u>	
Creditors: amounts falling due within one year		<u>(10,673)</u>	
Net current assets			<u>662</u>
Total assets less current liabilities			2,453
Provisions for liabilities			<u>(358)</u>
Net assets			<u>2,095</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>2,094</u>
Shareholders' funds			<u>2,095</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BS ELECTRICAL SYSTEMS LTD

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2014

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 19 September 2014, and are signed on his behalf by:



Barry Stride
Director

Registration number 8537486

The notes on pages 3 to 4 form an integral part of these financial statements.

BS ELECTRICAL SYSTEMS LTD

Notes to the abbreviated financial statements for the period ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 20% reducing balance

1.4. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax that would apply when the differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

2. Fixed assets

Tangible
fixed
assets
£

Cost	
Additions	2,225
At 31 March 2014	2,225
Depreciation	
Charge for period	434
At 31 March 2014	434
Net book value	
At 31 March 2014	1,791

BS ELECTRICAL SYSTEMS LTD

Notes to the abbreviated financial statements for the period ended 31 March 2014

..... continued

3.	Share capital	31/03/14
		£
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	<u>1</u>
	Equity Shares	
	1 Ordinary shares of £1 each	<u>1</u>
4.	Transactions with director	

During the period, Barry Stride, managing director, has provided the company with an interest free loan. At the year end, the outstanding balance was £2,007, which is included in creditors. There is no fixed repayment date for the loan.