Registered Number 08659692

BPH - BRITISH PUBLISHING HOUSE LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	8,931	8,931
		8,931	8,931
Current assets			
Debtors		58,166	58,166
Cash at bank and in hand		28,855	28,855
		87,021	87,021
Creditors: amounts falling due within one year		(78,709)	(78,709)
Net current assets (liabilities)		8,312	8,312
Total assets less current liabilities		17,243	17,243
Total net assets (liabilities)		17,243	17,243
Reserves			
Income and expenditure account		17,243	17,243
Members' funds		17,243	17,243

- For the year ending 31 August 2016 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 31 May 2017

And signed on their behalf by:
Marek Kicura, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	8,931
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	8,931
Depreciation	
At 1 September 2015	0
Charge for the year	-
On disposals	-
At 31 August 2016	0
Net book values	
At 31 August 2016	8,931
At 31 August 2015	8,931