

Abbreviated Unaudited Accounts for the Year Ended 5 April 2016

for

BJR Solutions Limited

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for the Year Ended 5 April 2016**

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BJR Solutions Limited
Company Information
for the Year Ended 5 April 2016

DIRECTOR: B Robinson

SECRETARY:

REGISTERED OFFICE: 57B Station Approach
West Byfleet
Surrey
KT14 6NE

REGISTERED NUMBER: 08876627 (England and Wales)

ACCOUNTANTS: Anchor Accounting Limited
Chartered Accountants
57B Station Approach
West Byfleet
Surrey
KT14 6NE

BJR Solutions Limited (Registered number: 08876627)

**Abbreviated Balance Sheet
5 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,623		7,971
CURRENT ASSETS					
Debtors		-		14,659	
Cash at bank		<u>36,820</u>		<u>29,764</u>	
		36,820		44,423	
CREDITORS					
Amounts falling due within one year		<u>14,302</u>		<u>29,112</u>	
NET CURRENT ASSETS			22,518		15,311
TOTAL ASSETS LESS CURRENT LIABILITIES			29,141		23,282
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>29,140</u>		<u>23,281</u>
SHAREHOLDERS' FUNDS			29,141		23,282

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 26 August 2016 and were signed by:

B Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015	10,628
Additions	860
At 5 April 2016	<u>11,488</u>
DEPRECIATION	
At 6 April 2015	2,657
Charge for year	2,208
At 5 April 2016	<u>4,865</u>
NET BOOK VALUE	
At 5 April 2016	<u>6,623</u>
At 5 April 2015	<u>7,971</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

4. VALUE ADDED TAX

The company computes its VAT liabilities under the flat rate scheme.

BJR Solutions Limited

**Report of the Accountants to the Director of
BJR Solutions Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Anchor Accounting Limited
Chartered Accountants
57B Station Approach
West Byfleet
Surrey
KT14 6NE

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.