

Registration number 08931331

Bernewood Services Limited

Abbreviated accounts

for the period ended 31 March 2015

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Bernewood Services Limited

**Abbreviated balance sheet
as at 31 March 2015**

		31/03/15	
	Notes	£	£
Current assets			
Cash at bank and in hand		24,159	
		<u>24,159</u>	
Creditors: amounts falling due within one year		<u>(23,742)</u>	
Net current assets			<u>417</u>
Total assets less current liabilities			417
Net assets			<u><u>417</u></u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>317</u>
Shareholders' funds			<u><u>417</u></u>

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

The notes on page 3 form an integral part of these financial statements.

Bernewood Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2015**

For the period ended 31 March 2015 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 directors acknowledge their 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 directors on 10 October 2015, and are signed on their behalf by:



Mr N W Heirons
Director

Registration number 08931331

The notes on page 3 form an integral part of these financial statements.

Bernewood Services Limited

Notes to the abbreviated financial statements for the period ended 31 March 2015

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 goods falling within the company's ordinary activities.

2. Share capital

31/03/15

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100

The company issued 100 x £1 shares on incorporation in order to introduce the initial working capital.