

Registered number: 8933732

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**BDP Electrical Installations Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

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**Prepared By:**

Horridge and Lever  
Morrington House  
142 Chorley New Road  
Bolton  
Lancs  
BL1 4NX

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

**DIRECTORS**

Brian Parker

**SECRETARY**

Brian Parker

**REGISTERED OFFICE**

14 The Rhyddings  
Birtle Road  
Bury  
Lancashire  
BL9 6UT

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 8933732

**ACCOUNTANTS**

Horridge and Lever  
Morningson House  
142 Chorley New Road  
Bolton  
Lancs  
BL1 4NX

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

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**BALANCE SHEET AT 31/03/2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,447	20,057
<b>CURRENT ASSETS</b>			
Debtors	3	4,184	8,345
Cash at bank and in hand		<u>2,553</u>	<u>312</u>
		6,737	8,657
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>22,045</u>	<u>25,022</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,308)</u>	<u>(16,365)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,139</u>	<u>3,692</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		<u>1,138</u>	<u>3,691</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,139</u>	<u>3,692</u>

For the year ending 31/03/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 18/12/2017 and signed on their behalf  
by**

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Brian Parker

Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles %

**2. TANGIBLE FIXED ASSETS**

	<b>Commercial Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/04/2016	24,460	24,460
At 31/03/2017	<u>24,460</u>	<u>24,460</u>
<b>Depreciation</b>		
At 01/04/2016	4,403	4,403
For the year	<u>3,610</u>	<u>3,610</u>
At 31/03/2017	<u>8,013</u>	<u>8,013</u>
<b>Net Book Amounts</b>		
At 31/03/2017	<u>16,447</u>	<u>16,447</u>
At 31/03/2016	<u>20,057</u>	<u>20,057</u>

**3. DEBTORS**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,000	3,939
Other tax	438	1,836
Directors current account	<u>1,746</u>	<u>2,570</u>
	<u>4,184</u>	<u>8,345</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
UK corporation tax	1,987	4,150
Credit card	1,005	3,991
Hire purchase	-	16,410
Trade creditors	<u>19,053</u>	<u>471</u>
	<u>22,045</u>	<u>25,022</u>

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**5. EMPLOYEES**

<b>2017</b>	<b>2016</b>
<b>No.</b>	<b>No.</b>

**6. SHARE CAPITAL**

<b>2017</b>	<b>2016</b>
<b>£</b>	<b>£</b>

**Allotted, issued and fully paid:**

1 Ordinary of £1 each

<u>1</u>	<u>1</u>
<u>1</u>	<u>1</u>

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