Registered Number 00683485

B.S.B. (Normanton) Limited

Abbreviated Accounts

31 March 2014

B.S.B. (Normanton) Limited **Registered Number 00683485**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			25,704		21,879
			25,704		21,879
Current assets					
Stocks		44,022		38,991	
Debtors		19,963		21,262	
Cash at bank and in hand		40,003		41,084	
Total current assets		103,988		101,337	
Creditors: amounts falling due within one year		(23,188)		(20,968)	
Net current assets (liabilities)			80,800		80,369
Total assets less current liabilities			106,504		102,248
Total net assets (liabilities)			106,504		102,248
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			105,504		101,248

Shareholders funds	106,504	102,248

a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2014

And signed on their behalf by:
D A Bennett, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 25% straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2013	24,787	24,787
Additions	6,200	6,200
At 31 March 2014	30,987	30,987
Depreciation		
At 01 April 2013	2,908	2,908
Charge for year	2,375	2,375
At 31 March 2014	5,283	5,283

Net Book Value		
At 31 March 2014	25,704	25,704
At 31 March 2013	21,879	21,879

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000