

**B.S.B. (NORMANTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

C W Dix Limited

Chartered Accountants & Business Advisors

3 Silkwood Court
Wakefield
West Yorkshire
WF5 9TP

B.S.B. (Normanton) Limited
Company No. 00683485
Abbreviated Balance Sheet 31 March 2015

| | | 2015 | | 2014 | |
|---|--------------|-------------|----------|-------------|----------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 2 | | 21,779 | | 25,704 |
| | | | | | |
| | | | 21,779 | | 25,704 |
| CURRENT ASSETS | | | | | |
| Stocks | | 40,100 | | 44,022 | |
| Debtors | 3 | 2,700 | | 19,963 | |
| Cash at bank and in hand | | 50,091 | | 40,003 | |
| | | | | | |
| | | 92,891 | | 103,988 | |
| Creditors: Amounts Falling Due Within One Year | | | | | |
| | | (7,491) | | (23,188) | |
| | | | | | |
| NET CURRENT ASSETS (LIABILITIES) | | | 85,400 | | 80,800 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | | | |
| | | | 107,179 | | 106,504 |
| NET ASSETS | | | | | |
| | | | 107,179 | | 106,504 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 1,000 | | 1,000 |
| Profit and Loss Account | | | 106,179 | | 105,504 |
| | | | | | |
| SHAREHOLDERS' FUNDS | | | 107,179 | | 106,504 |

B.S.B. (Normanton) Limited
Company No. 00683485
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr D Bennett

15/12/2015

B.S.B. (Normanton) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the basis shown. Freehold property is stated at cost.

| | |
|-------------------|-----------------------------|
| Plant & Machinery | 25% per annum straight line |
|-------------------|-----------------------------|

1.4 . Stocks and Work in Progress

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 . Tangible Assets

| | Total |
|----------------------------|--------------|
| Cost | £ |
| As at 1 April 2014 | 30,987 |
| As at 31 March 2015 | 30,987 |
| Depreciation | |
| As at 1 April 2014 | 5,283 |
| Provided during the period | 3,925 |
| As at 31 March 2015 | 9,208 |
| Net Book Value | |
| As at 31 March 2015 | 21,779 |
| As at 1 April 2014 | 25,704 |

3 . Debtors

Debtors include an amount of £ 2,700 (2014 - £ 19,963) falling due after more than one year.

4 . Share Capital

| | Value | Number | 2015 | 2014 |
|-------------------------------|--------------|---------------|-------------|-------------|
| | £ | | £ | £ |
| Allotted and called up | | | | |
| Ordinary shares | 1,000 | 1000 | 1,000 | 1,000 |

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