

B.N.S. ELECTRICAL SERVICES LTD

**Company Registration Number:
06393908 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

B.N.S. ELECTRICAL SERVICES LTD

Company Information for the Period Ended 31st October 2015

Director:	Mr B Neve
Company secretary:	I Neve
Registered office:	10 Thorndon Road St Pauls Cray Orpington Kent BR5 2SL
Company Registration Number:	06393908 (England and Wales)

B.N.S. ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	680	799
Total fixed assets:		<u>680</u>	<u>799</u>
Current assets			
Debtors:		4,786	3,457
Cash at bank and in hand:		1	652
Total current assets:		<u>4,787</u>	<u>4,109</u>
Creditors			
Creditors: amounts falling due within one year		3,122	3,307
Net current assets (liabilities):		<u>1,665</u>	<u>802</u>
Total assets less current liabilities:		<u>2,345</u>	<u>1,601</u>
Total net assets (liabilities):		<u><u>2,345</u></u>	<u><u>1,601</u></u>

The notes form part of these financial statements

B.N.S. ELECTRICAL SERVICES LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,344	1,600
Total shareholders funds:		<u>2,345</u>	<u>1,601</u>

For the year ending 31 October 2015 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 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).

The financial statements were approved by the Board of Directors on 22 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B Neve

Status: Director

The notes form part of these financial statements

B.N.S. ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Vehicles and Office Equipment - 15% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

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

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	1,300
At 31st October 2015:	1,300
Depreciation	
At 01st November 2014:	501
Charge for year:	119
At 31st October 2015:	620
Net book value	
At 31st October 2015:	680
At 31st October 2014:	799

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

