

**BRISTOL HOUSE PAINTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

S T Hannam FCCA

Chartered Association of Certified Accountants

42 King Georges Road
Bishopsworth
Bristol
BS13 8LX

Bristol House Painting Limited
Company No. 07348407
Abbreviated Balance Sheet 31 July 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		523		697
			<u>523</u>		<u>697</u>
Creditors: Amounts Falling Due Within One Year		(963)		(963)	
		<u>(963)</u>		<u>(963)</u>	
NET CURRENT ASSETS (LIABILITIES)			(963)		(963)
			<u>(963)</u>		<u>(963)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(440)		(266)
			<u>(440)</u>		<u>(266)</u>
NET ASSETS			(440)		(266)
			<u>(440)</u>		<u>(266)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			(540)		(366)
			<u>(540)</u>		<u>(366)</u>
SHAREHOLDERS' FUNDS			(440)		(266)
			<u>(440)</u>		<u>(266)</u>

For the year ending 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Mark Harrison

13/10/2014

Bristol House Painting Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2014

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 . 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 following bases:

Plant & Machinery	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 August 2013	1,650
As at 31 July 2014	1,650
Depreciation	
As at 1 August 2013	953
Provided during the period	174
As at 31 July 2014	1,127
Net Book Value	
As at 31 July 2014	523
As at 1 August 2013	697

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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