

Registered Number 01034793

SOUTH BUCKS BUSINESS PRODUCTS LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	87,170	108,343
		<u>87,170</u>	<u>108,343</u>
Current assets			
Stocks		79,825	87,798
Debtors		265,021	228,848
Cash at bank and in hand		216	-
		<u>345,062</u>	<u>316,646</u>
Creditors: amounts falling due within one year		<u>(449,566)</u>	<u>(464,621)</u>
Net current assets (liabilities)		<u>(104,504)</u>	<u>(147,975)</u>
Total assets less current liabilities		<u>(17,334)</u>	<u>(39,632)</u>
Total net assets (liabilities)		<u>(17,334)</u>	<u>(39,632)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(18,334)	(40,632)
Shareholders' funds		<u>(17,334)</u>	<u>(39,632)</u>

- For the year ending 5 April 2016 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.

Approved by the Board on 24 October 2016

And signed on their behalf by:

Mr T Cooper, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Plant and machinery 20% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	512,634
Additions	-
Disposals	(1,039)
Revaluations	-
Transfers	-
At 5 April 2016	<u>511,595</u>
Depreciation	
At 6 April 2015	404,291
Charge for the year	20,134
On disposals	-
At 5 April 2016	<u>424,425</u>
Net book values	
At 5 April 2016	<u>87,170</u>
At 5 April 2015	<u>108,343</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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