Registered Number 01290921

BSL EXPRESS SERVICE LIMITED

Abbreviated Accounts

31 March 2015

BSL EXPRESS SERVICE LIMITED **Registered Number 01290921**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		1,000	1,080
Debtors		199,319	331,955
Cash at bank and in hand		162,078	108,463
		362,397	441,498
Creditors: amounts falling due within one year		(162,999)	(247,212)
Net current assets (liabilities)		199,398	194,286
Total assets less current liabilities		199,398	194,286
Total net assets (liabilities)		199,398	194,286
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		199,298	194,186
Shareholders' funds		199,398	194,286

- For the year ending 31 March 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.

Approved by the Board on 18 December 2015

And signed on their behalf by:
K Babla, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 net value of sales, excluding vat. The turnover and profit before taxation for the year
are attributable to the principal activity of the company, which is performed wholly within the UK.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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