REGISTERED NUMBER: 02475845 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

B.S.S.B. CONTRACT SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

B.S.S.B. CONTRACT SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	D M O'Brien
SECRETARY:	Mrs C O'Brien
REGISTERED OFFICE:	9 Commerce Road Lynchwood Peterborough Cambridgeshire PE2 6LR
REGISTERED NUMBER:	02475845 (England and Wales)
ACCOUNTANTS:	GreenStones Limited 9 Commerce Road Lynchwood Peterborough Cambridgeshire PE2 6LR

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		214,571		331,120
Investment property	3		390,336		390,336
			604,907		721,456
CURRENT ASSETS					
Stocks		5,000		-	
Debtors	4	544,885		124,217	
Cash at bank and in hand		476,748		475,520	
		1,026,633		599,737	
CREDITORS					
Amounts falling due within one year		195,796		117,119	
NET CURRENT ASSETS			830,837		482,618
TOTAL ASSETS LESS CURRENT LIABILITIES			1,435,744		1,204,074
PROVISIONS FOR LIABILITIES			13,078		7,626
NET ASSETS			1,422,666		1,196,448
CAPITAL AND RESERVES					
Called up share capital	5		103		103
Profit and loss account			1,422,563		1,196,345
SHAREHOLDERS' FUNDS			1,422,666		1,196,448

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2016 and were signed by:

D M O'Brien - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 50% on cost and 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

continued...

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	387,684
Additions	43,798
Disposals	(171,156)
At 31 March 2016	260,326
DEPRECIATION	
At 1 April 2015	56,564
Charge for year	15,276
Eliminated on disposal	(26,085)
At 31 March 2016	45,755
NET BOOK VALUE	
At 31 March 2016	214,571
At 31 March 2015	331,120

3. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 April 2015 and 31 March 2016	390,336
NET BOOK VALUE	
At 31 March 2016	390,336
At 31 March 2015	390,336

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 133,202

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
1	Class A	£1	1	1
1	Class B	£1	1	1
1	Class C	£1	1	1
			103	103

continued...

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
D M O'Brien		
Balance outstanding at start of year	(15,816)	30,467
Amounts advanced	116,480	74,852
Amounts repaid	(54,672)	(121,135)
Balance outstanding at end of year	45,992	(15,816)

This loan is unsecured.

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.