

Registered Number 04822708

BCOMP 212 LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	228,259	234,502
Investments	3	218,681	218,681
		<u>446,940</u>	<u>453,183</u>
Current assets			
Debtors		36,845	48,366
Cash at bank and in hand		2,349	1,696
		<u>39,194</u>	<u>50,062</u>
Creditors: amounts falling due within one year		(169,325)	(168,976)
Net current assets (liabilities)		<u>(130,131)</u>	<u>(118,914)</u>
Total assets less current liabilities		<u>316,809</u>	<u>334,269</u>
Creditors: amounts falling due after more than one year		(2,763)	(12,380)
Total net assets (liabilities)		<u>314,046</u>	<u>321,889</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		314,045	321,888
Shareholders' funds		<u>314,046</u>	<u>321,889</u>

- For the year ending 30 June 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 23 March 2017

And signed on their behalf by:

A Bracking, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	251,335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>251,335</u>
Depreciation	
At 1 July 2015	16,833
Charge for the year	6,243
On disposals	-
At 30 June 2016	<u>23,076</u>
Net book values	
At 30 June 2016	<u>228,259</u>
At 30 June 2015	<u>234,502</u>

3 Fixed assets Investments

The company's investments at the Balance Sheet date in share capital include the following:

NEWFIELDS TIMBER YARD COMPANY LIMITED

Country of incorporation: England and Wales

Nature of business: Manufacturing of packing cases and sale of timber.

Class of shares: Ordinary - 100% holding

Aggregate capital and reserves - 2016 - £51,958 (2015 - £57,157)

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