Registered Number 05322721

BACKDROP LTD

Abbreviated Accounts

31 January 2016

BACKDROP LTD **Registered Number 05322721**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	46,745	45,580
		46,745	45,580
Current assets			
Debtors		3,520	1,353
Cash at bank and in hand		3,140	6,272
		6,660	7,625
Creditors: amounts falling due within one year		(52,043)	(49,172)
Net current assets (liabilities)		(45,383)	(41,547)
Total assets less current liabilities		1,362	4,033
Provisions for liabilities		(3,545)	(3,081)
Total net assets (liabilities)		(2,183)	952
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		(2,683)	452
Shareholders' funds		(2,183)	952

- For the year ending 31 January 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 22 June 2016

And signed on their behalf by:
Mrs S Waddington, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and building 2% straight-line method
Plant and machinery 20% reducing balance
Motor vehicles 25% reducing balance

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost	
At 1 February 2015	84,558
Additions	7,296
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	91,854
Depreciation	
At 1 February 2015	38,978
Charge for the year	6,131
On disposals	-
At 31 January 2016	45,109
Net book values	
At 31 January 2016	46,745
At 31 January 2015	45,580

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
500 Ordinary shares of £1 each	500	500

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