Company Registration No. 05795321 (England and Wales)

BJC (BILLERICAY) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

BJC (BILLERICAY) LIMITED

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BJC (BILLERICAY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		229,698		230,108
Current assets					
Debtors		366		-	
Cash at bank and in hand		11,556		11,462	
		11,922		11,462	
Creditors: amounts falling due within one year		(31,807)		(20,254)	
Net current liabilities			(19,885)		(8,792)
Total assets less current liabilities			209,813		221,316
Creditors: amounts falling due after more than one year			(153,000)		(158,000)
			56,813		63,316
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			56,811		63,314
Shareholders' funds			56,813		63,316

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 January 2017

Mrs J Cable
Director

Company Registration No. 05795321

BJC (BILLERICAY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2015 & at 30 April 2016	236,145
Depreciation	
At 1 May 2015	6,038
Charge for the year	409
At 30 April 2016	6,447
Net book value	
At 30 April 2016	229,698
At 30 April 2015	230,108

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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