Registered Number: 05885721

England and Wales

BBN Electrical Contractors Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

BBN Electrical Contractors Limited
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BBN Electrical Contractors Limited

Chartered Accountants' Report
For the year ended 31 July 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of BBN Electrical Contractors Limited for the year ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of BBN Electrical Contractors Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of BBN Electrical Contractors Limited and state those matters that we have agreed to state to the Board of Directors of BBN Electrical Contractors Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BBN Electrical Contractors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BBN Electrical Contractors Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BBN Electrical Contractors Limited. You consider that BBN Electrical Contractors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BBN Electrical Contractors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bickerstaff & Co
Unit 2 Brewery Court
Sea Lane
Hayle
Cornwall
TR27 4DP

Registered Number :05885721

BBN Electrical Contractors Limited
Abbreviated Balance Sheet
As at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	430	506
		430	**506**
Current assets			
Debtors		33,397	39,102
Cash at bank and in hand		36,147	49,396
		69,544	**88,498**
Creditors: amounts falling due within one year		(18,830)	(34,011)
Net current assets		**50,714**	**54,487**
Total assets less current liabilities		**51,144**	**54,993**
Net assets		**51,144**	**54,993**
Capital and reserves			
Called up share capital		10	10
Profit and loss account		51,134	54,983
Shareholders funds		**51,144**	**54,993**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Robert Broadbridge Director

Date approved by the board: 14 March 2017

BBN Electrical Contractors Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

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

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
Motor Vehicles	25% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 August 2015	6,204
At 31 July 2016	**6,204**
Depreciation	
At 01 August 2015	5,698
Charge for year	76
At 31 July 2016	**5,774**
Net book values	
At 31 July 2016	**430**
At 31 July 2015	**506**

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.