Registered number
08366334

Bushey Supplies Limited

Abbreviated Accounts

31 January 2016

TYRRELL PROCTER

Chartered Accountants

Beaufort House
113 Parson Street

Bristol
BS3 5QH

Bushey Supplies Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Bushey Supplies Limited for the year ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bushey Supplies Limited for the year ended 31 January 2016 which comprise of 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 member firm of the Institute of Chartered Accountants in England and Wales, 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 Bushey Supplies Limited, as a body, in accordance with the terms of our engagement letter dated 19 February 2013. Our work has been undertaken solely to prepare for your approval the accounts of Bushey Supplies Limited and state those matters that we have agreed to state to the Board of Directors of Bushey Supplies 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 Bushey Supplies Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bushey Supplies Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bushey Supplies Limited. You consider that Bushey Supplies 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 Bushey Supplies 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 abbreviated accounts.

TYRRELL PROCTER
Chartered Accountants
Beaufort House
113 Parson Street
Bristol
BS3 5QH

25 October 2016

Bushey Supplies Limited

Registered number: 08366334

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		10,776		14,368
Current assets					
Stocks		22,750		14,334	
Debtors		13,427		5,378	
Cash at bank and in hand		7,558		7,097	
		43,735		26,809	
Creditors: amounts falling due within one year		(51,990)		(24,581)	
Net current (liabilities)/assets			(8,255)		2,228
Total assets less current liabilities			2,521		16,596
Creditors: amounts falling due after more than one year			(2,520)		-
Net assets			1		16,596
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			-		16,595
Shareholder's funds			1		16,596

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Reed

Director

Approved by the board on 25 October 2016

Bushey Supplies Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	19,157
At 31 January 2016	19,157
Depreciation	
At 1 February 2015	4,789
Charge for the year	3,592
At 31 January 2016	8,381
Net book value	
At 31 January 2016	10,776
At 31 January 2015	14,368

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.