Registered Number 08613166

B A TRANSMISSIONS LIMITED

Abbreviated Accounts

31 July 2016

B A TRANSMISSIONS LIMITED **Registered Number 08613166**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,765	2,353
		1,765	2,353
Current assets			
Cash at bank and in hand		1,010	890
		1,010	890
Creditors: amounts falling due within one year		(34,439)	(22,057)
Net current assets (liabilities)		(33,429)	(21,167)
Total assets less current liabilities		(31,664)	(18,814)
Total net assets (liabilities)		(31,664)	(18,814)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(31,764)	(18,914)
Shareholders' funds		(31,664)	(18,814)

- For the year ending 31 July 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 20 January 2017

And signed on their behalf by:
Robert Bullock, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,222
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	3,222
Depreciation	
At 1 August 2015	869
Charge for the year	588
On disposals	-
At 31 July 2016	1,457
Net book values	
At 31 July 2016	1,765
At 31 July 2015	2,353

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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