Registered Number 08613166

B A TRANSMISSIONS LIMITED

Micro-entity Accounts

31 July 2017

B A TRANSMISSIONS LIMITED **Registered Number 08613166**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	4,275	1,765
		4,275	1,765
Current assets			
Cash at bank and in hand		462	1,010
		462	1,010
Creditors: amounts falling due within one year		(24,758)	(34,439)
Net current assets (liabilities)		(24,296)	(33,429)
Total assets less current liabilities		(20,021)	(31,664)
Total net assets (liabilities)		(20,021)	(31,664)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(20,121)	(31,764)
Shareholders' funds		(20,021)	(31,664)

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2018

And signed on their behalf by:
Robert Bullock, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	3,222
Additions	3,817
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	7,039
Depreciation	
At 1 August 2016	1,457
Charge for the year	1,307
On disposals	-
At 31 July 2017	2,764
Net book values	
At 31 July 2017	4,275
At 31 July 2016	1,765

2 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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