Registered Number SC294841

B.S.P. TIMBER LIMITED
Abbreviated Accounts
31 January 2008

B.S.P. TIMBER LIMITED **Registered Number SC294841**

Balance Sheet as at 31 January 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		13,887		-
Total fixed assets			13,887		
Current assets					
Stocks		120,556		83,532	
Debtors		325,000		212,989	
Investments		1,250			
Cash at bank and in hand		97,439		40,908	
Total current assets		544,245		337,429	
Creditors: amounts falling due within one year		(399,827)		(280,003)	
Net current assets			144,418		57,426
Total assets less current liabilities			158,305		57,426
Total net Assets (liabilities)			158,305		57,426
Capital and reserves					
Called up share capital			17,500		17,500
Profit and loss account			140,805		39,926
Shareholders funds			158,305		57,426

For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
The directors acknowledge their responsibility for:
ensuring the company keeps accounting records which comply with Section 221; and
preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies
Approved by the board on 09 April 2008
And signed on their behalf by:
William I Hay, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

B.S.P. TIMBER LIMITED **Registered Number SC294841**

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2007	0
additions	18,666
disposals	
revaluations	
transfers	
At 31 January 2008	18,666
Depreciation	
At 31 January 2007	
Charge for year	4,779
on disposals	
At 31 January 2008	4,779
Net Book Value	
At 31 January 2007	
At 31 January 2008	13,887