Registered Number SC294841

B.S.P. TIMBER LIMITED

Abbreviated Accounts

31 January 2014

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

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,058	1,323
		1,058	1,323
Current assets			
Stocks		155,897	153,741
Debtors		452,790	536,650
Investments		1,494	1,250
Cash at bank and in hand		357,897	266,930
		968,078	958,571
Creditors: amounts falling due within one year		(217,704)	(383,124)
Net current assets (liabilities)		750,374	575,447
Total assets less current liabilities		751,432	576,770
Total net assets (liabilities)		751,432	576,770
Capital and reserves			
Called up share capital		17,500	17,500
Profit and loss account		733,932	559,270
Shareholders' funds		751,432	576,770

- For the year ending 31 January 2014 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 April 2014

And signed on their behalf by:
William I Hay, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	4,391
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	4,391
Depreciation	
At 1 February 2013	3,068
Charge for the year	265
On disposals	-
At 31 January 2014	3,333
Net book values	
At 31 January 2014	1,058
At 31 January 2013	1,323

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