Registered Number SC294841

B.S.P. TIMBER LIMITED

Abbreviated Accounts

31 January 2015

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

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	846	1,058
		846	1,058
Current assets			
Stocks		173,325	155,897
Debtors		915,486	452,790
Investments		2,450	1,250
Cash at bank and in hand		171,544	357,897
		1,262,805	967,834
Creditors: amounts falling due within one year		(270,878)	(217,460)
Net current assets (liabilities)		991,927	750,374
Total assets less current liabilities		992,773	751,432
Total net assets (liabilities)		992,773	751,432
Capital and reserves			
Called up share capital		17,500	17,500
Profit and loss account		975,273	733,932
Shareholders' funds		992,773	751,432

- For the year ending 31 January 2015 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 31 August 2015

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

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 2014	4,391
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	4,391
Depreciation	
At 1 February 2014	3,333
Charge for the year	212
On disposals	-
At 31 January 2015	3,545
Net book values	
At 31 January 2015	846
At 31 January 2014	1,058

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.