

BUSINESS INSTALLATIONS LIMITED

**Company Registration Number:
02485882 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

BUSINESS INSTALLATIONS LIMITED

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BUSINESS INSTALLATIONS LIMITED

Company Information

for the Period Ended 31 October 2017

Director:

Mr G Ip

Mr J Lambert

Registered office:

Unit 10

Euroway Industrial Park

Swindon

SN5 8YW

Company Registration Number:

02485882 (England and Wales)

BUSINESS INSTALLATIONS LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	3	774	2,576
Total fixed assets:		<u>774</u>	<u>2,576</u>
Current assets			
Debtors:		46,092	43,124
Cash at bank and in hand:		22,600	33,484
Total current assets:		<u>68,692</u>	<u>76,608</u>
Prepayments and accrued income:		27,911	29,524
Creditors: amounts falling due within one year:		(30,733)	(34,071)
Net current assets (liabilities):		<u>65,870</u>	<u>72,061</u>
Total assets less current liabilities:		66,644	74,637
Accruals and deferred income:		(900)	(900)
Total net assets (liabilities):		<u>65,744</u>	<u>73,737</u>

The notes form part of these financial statements

BUSINESS INSTALLATIONS LIMITED

Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		48	48
Revaluation reserve:	4	34	34
Profit and loss account:		65,662	73,655
Shareholders funds:		<u>65,744</u>	<u>73,737</u>

For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 February 2018

And Signed On Behalf Of The Board By:

Name: Mr G Ip

Status: Director

The notes form part of these financial statements

BUSINESS INSTALLATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 20%-40% straight line

Fixtures, fittings 20% straight line

Motor vehicles 25% straight line

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Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	3	4

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Notes to the Financial Statements

for the Period Ended 31 October 2017

3. Tangible Assets

	Total
Cost	£
At 01 November 2016	6,060
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	6,060
Depreciation	
At 01 November 2016	3,484
Charge for year	1,802
On disposals	-
Other adjustments	-
At 31 October 2017	5,286
Net book value	
At 31 October 2017	774
At 31 October 2016	2,576

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Notes to the Financial Statements

for the Period Ended 31 October 2017

4. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 November 2016	34
Surplus or deficit after revaluation	0
Balance at 31 October 2017	34

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Notes to the Financial Statements

for the Period Ended 31 October 2017

5. Financial Commitments

Other financial commitments 2017 2016

£ £

Total future minimum payments under non-cancellable operating leases 68,300 68,300

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.