

Company Registration No. 02565248 (England and Wales)

BITUCHEM CONTRACTING LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

BITUCHEM CONTRACTING LIMITED

COMPANY INFORMATION

Directors	P Paschali Snr P Paschali Jnr
Secretary	M Paschali
Company number	02565248
Registered office	Laymore Road Forest Vale Industrial Estate Cinderford Gloucestershire GL14 2PH
Accountants	Baldwin Berkeley Hamilton 5 Pullman Court Great Western Road Gloucester Gloucestershire GL1 3ND
Business address	Laymore Road Forest Vale Industrial Estate Cinderford Gloucestershire GL14 2PH

BITUCHEM CONTRACTING LIMITED

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BITUCHEM CONTRACTING LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2015

The directors present their report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 January 2015:

P Paschali Snr

P Paschali Jnr

On behalf of the board

P Paschali Jnr

Director

19 July 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BITUCHEM CONTRACTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	7,969	7,969
Creditors: amounts falling due within one year	3	(77,370)	(77,370)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>(69,401)</u>	<u>(69,401)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(69,501)	(69,501)
		<u> </u>	<u> </u>
Shareholders' funds		<u>(69,401)</u>	<u>(69,401)</u>

Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 July 2016

P Paschali Jnr

Director

Company Registration No. 02565248

BITUCHEM CONTRACTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2015	2014
	£	£
Trade debtors	3,826	3,826
Amounts owed by group undertakings and undertakings in which the company has a participating interest	4,143	4,143
	<u>7,969</u>	<u>7,969</u>
	<u><u>7,969</u></u>	<u><u>7,969</u></u>
3 Creditors: amounts falling due within one year	2015	2014
	£	£
Trade creditors	52,763	52,763
Taxation and social security	24,607	24,607
	<u>77,370</u>	<u>77,370</u>
	<u><u>77,370</u></u>	<u><u>77,370</u></u>
4 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

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