

**Registered Number 02680174**

**B.H. TRANSMISSION SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2013**

**Abbreviated Balance Sheet as at 31 January 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	657	4,996
		<u>657</u>	<u>4,996</u>
<b>Current assets</b>			
Stocks		-	1,872
Debtors		37,529	16,015
Cash at bank and in hand		29,828	29,959
		<u>67,357</u>	<u>47,846</u>
<b>Creditors: amounts falling due within one year</b>		(17,136)	(20,712)
<b>Net current assets (liabilities)</b>		<u>50,221</u>	<u>27,134</u>
<b>Total assets less current liabilities</b>		<u>50,878</u>	<u>32,130</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(1,263)
<b>Accruals and deferred income</b>		(12,382)	-
<b>Total net assets (liabilities)</b>		<u>38,496</u>	<u>30,867</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		38,396	30,767
<b>Shareholders' funds</b>		<u>38,496</u>	<u>30,867</u>

- For the year ending 31 January 2013 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 7 October 2013

And signed on their behalf by:

**L Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****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.

**Turnover policy**

Turnover represents sales to UK customers net of discounts and VAT

**Tangible assets depreciation policy**

Fixed assets are depreciated over their estimated useful life

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	35,493
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>35,493</u>
<b>Depreciation</b>	
At 1 February 2012	30,497
Charge for the year	4,339
On disposals	-
At 31 January 2013	<u>34,836</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>657</u></u>
At 31 January 2012	<u><u>4,996</u></u>

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