Registered Number 02680174

B.H. TRANSMISSION SERVICES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	13,388	657
		13,388	657
Current assets			
Debtors		41,684	37,529
Cash at bank and in hand		42,222	29,829
		83,906	67,358
Creditors: amounts falling due within one year		(52,935)	(29,518)
Net current assets (liabilities)		30,971	37,840
Total assets less current liabilities		44,359	38,497
Total net assets (liabilities)		44,359	38,497
Capital and reserves			
Called up share capital		100	100
Profit and loss account		44,259	38,397
Shareholders' funds		44,359	38,497

- 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 5 November 2014

And signed on their behalf by:
L Jones, 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.

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 lives

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	35,493
Additions	17,850
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	53,343
Depreciation	
At 1 February 2013	34,836
Charge for the year	5,119
On disposals	-
At 31 January 2014	39,955
Net book values	
At 31 January 2014	13,388
At 31 January 2013	657