

Registered Number 03313203

BB INSTRUMENTATION LIMITED

Abbreviated Accounts

31 March 2011

BB INSTRUMENTATION LIMITED

Registered Number 03313203

Company Information

Registered Office:

1 Gladstone Terrance
Hinckley
Leicestershire
LE10 1HE

Reporting Accountants:

Smart Accountants

5 Enterprise House
Ashby Road
Coalville
Leicestershire
LE67 3LA

BB INSTRUMENTATION LIMITED

Registered Number 03313203

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	16,081	19,657
		<u>16,081</u>	<u>19,657</u>
Current assets			
Stocks		7,461	11,013
Debtors		8,988	1,335
Cash at bank and in hand		10,074	17,820
Total current assets		<u>26,523</u>	<u>30,168</u>
Creditors: amounts falling due within one year		(18,488)	(17,481)
Net current assets (liabilities)		8,035	12,687
Total assets less current liabilities		<u>24,116</u>	<u>32,344</u>
Total net assets (liabilities)		<u>24,116</u>	<u>32,344</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,016	32,244
Shareholders funds		<u>24,116</u>	<u>32,344</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 April 2012

And signed on their behalf by:

A Blackwell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		46,258
Additions	-	1,688
At 31 March 2011	-	<u>47,946</u>
Depreciation		
At 01 April 2010		26,601

Charge for year	-	<u>5,264</u>
At 31 March 2011	-	<u>31,865</u>

Net Book Value

At 31 March 2011		16,081
At 31 March 2010	-	<u>19,657</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100