

Company Number - 05218226
(England and Wales)

REGISTRAR

BH APPLIANCES LIMITED

Year ended 31 March 2011

ABBREVIATED ACCOUNTS

SATURDAY



AF8T1U4P

A07

14/05/2011

209

COMPANIES HOUSE

Scott & Co
Chartered Certified Accountants
4 Pelham Court
Pelham Road
Nottingham
NG5 1AP

BH APPLIANCES LIMITED**Company Number - 05218226****ABBREVIATED BALANCE SHEET****As at 31 March 2011**

	<i>Notes</i>	31-Mar-2011		31-Mar-2010	
		£	£	£	£
FIXED ASSETS					
TANGIBLE	2		2,585		3,232
STOCK		2,255		2,255	
DEBTORS & PREPAYMENTS		5,887		5,644	
BANK AND CASH		691		1,732	
		<hr/>		<hr/>	
		8,833		9,631	
CREDITORS FALLING DUE WITHIN ONE YEAR		(11,319)		(10,494)	
		<hr/>		<hr/>	
NET CURRENT LIABILITIES			(2,486)		(863)
			<hr/>		<hr/>
			99		2,369
			<hr/>		<hr/>
			99		2,369
			<hr/>		<hr/>
SHARE CAPITAL	3		1		1
PROFIT & LOSS ACCOUNT			98		2,368
			<hr/>		<hr/>
			99		2,369
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The notes on page 3 form part of these financial statements

BH APPLIANCES LIMITED

Company Number - 05218226

ABBREVIATED BALANCE SHEET - continued

As at 31 March 2011

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The financial statements were approved by the board and signed on its behalf

Director's signature



W HORAN

The accounts were approved by the Board on 9 May 2011

The notes on page 3 form part of these financial statements

BH APPLIANCES LIMITED

Company Number - 05218226

NOTES TO THE ABBREVIATED ACCOUNTS

As at 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Uninvoiced sales and work in progress at the year end is included in debtors

Tangible fixed assets

Depreciation is provided at the following rates on an annual basis, in order to write off each asset over its estimated useful life -

Van

20 % reducing balance

2 FIXED ASSETS**COST**

At 1 April 2010

Total

8,781

Additions

-

Disposals

-

As at 31 March 2011

8,781**DEPRECIATION**

At 1 April 2010

5,549

Charge

647

Disposals

-

As at 31 March 2011

6,196**NET BOOK VALUE**

At 1 April 2010

3,232

As at 31 March 2011

2,585**3 CALLED UP SHARE CAPITAL**

Issued and fully paid

1

Class
OrdinaryNominal
£1**31-Mar-11**
£**31-Mar-10**
£11**4 RELATED PARTY TRANSACTIONS**

During the period under review, the company was under the control of the director, who owns the issued share capital of the company

Included in creditors amounts falling due within one year is an amount totalling £1,458 (2010 £2,422), representing loans by the director to the company. This is repayable on demand

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)