Registered Number 05676359

BANSAL AND LONG LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	282,384	282,384
Tangible assets	3	8,558	11,410
		290,942	293,794
Current assets			
Stocks		69,850	71,444
Debtors		184,717	253,188
Cash at bank and in hand		69,696	29,834
		324,263	354,466
Prepayments and accrued income		4,259	4,259
Creditors: amounts falling due within one year		(111,281)	(160,329)
Net current assets (liabilities)		217,241	198,396
Total assets less current liabilities		508,183	492,190
Creditors: amounts falling due after more than one year		(3,228)	(28,835)
Total net assets (liabilities)		504,955	463,355
Capital and reserves			
Called up share capital		100	100
Profit and loss account		504,855	463,255
Shareholders' funds		504,955	463,355

- For the year ending 30 November 2016 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 31 August 2017

And signed on their behalf by:
Mr D Long, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	282,384
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	282,384
Amortisation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	-
Net book values	
At 30 November 2016	282,384
At 30 November 2015	282,384

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	68,111
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	68,111
Depreciation	
At 1 December 2015	56,701
Charge for the year	2,852
On disposals	-
At 30 November 2016	59,553
Net book values	
At 30 November 2016	8,558

At 30 November 2015	11,410

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