

Company Registration No. 05685024 (England and Wales)

**BX SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

## **BX SERVICES LIMITED**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BX SERVICES LIMITED**

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BX Services Limited for the year ended 28 February 2014 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made solely to the Board of Directors of BX Services Limited, as a body, in accordance with the terms of our engagement letter dated 23 June 2009. Our work has been undertaken solely to prepare for your approval the financial statements of BX Services Limited and state those matters that we have agreed to state to the Board of Directors of BX Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BX Services Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that BX Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BX Services Limited. You consider that BX Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BX Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**McMillan Rose & Co Limited**

23 June 2014

**Chartered Certified Accountants**

Chartered Certified Accountants  
Highcroft  
Woodham Road  
Battlesbridge  
Essex  
SS11 7QL

**BX SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,040		7,427
<b>Current assets</b>					
Debtors		12,605		11,230	
		12,605		11,230	
<b>Creditors: amounts falling due within one year</b>	3	(37,597)		(40,200)	
<b>Net current liabilities</b>			(24,992)		(28,970)
<b>Total assets less current liabilities</b>			(8,952)		(21,543)
<b>Creditors: amounts falling due after more than one year</b>	4		(16,196)		(2,585)
<b>Provisions for liabilities</b>			-		(1,720)
			(25,148)		(25,848)
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			(25,248)		(25,948)
<b>Shareholders' funds</b>			(25,148)		(25,848)

## **BX SERVICES LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2014**

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 June 2014

D Lister

**Director**

**Company Registration No. 05685024**

## **BX SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014**

#### **1 Accounting policies**

##### **1.1 Accounting convention**

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

##### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance method
Motor vehicles	25% reducing balance method

##### **1.4 Leasing**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

##### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# BX SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 March 2013	19,041
Additions	21,528
Disposals	(14,585)
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At 28 February 2014	25,984
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<b>Depreciation</b>	
At 1 March 2013	11,614
On disposals	(8,431)
Charge for the period	6,761
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At 28 February 2014	9,944
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<b>Net book value</b>	
At 28 February 2014	<u>16,040</u>
At 28 February 2013	<u>7,427</u>

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £2,281 (2013 - £3,103).

### 4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £16,196 (2013 - £2,585).

### 5 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.