

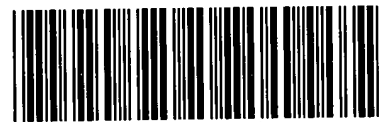
REGISTERED NUMBER: 06678163 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

B&D ROPER LIMITED

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COMPANIES HOUSE



B&D ROPER LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B&D ROPER LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

Mrs B Roper

SECRETARY:

REGISTERED OFFICE:

The Beeches
Scotland Lane
Haslemere
Surrey
GU27 3AB

REGISTERED NUMBER:

06678163 (England and Wales)

ACCOUNTANTS:

KENNETH J SHAW
20 The Paddock
Headley
Bordon
Hampshire
GU35 8QE

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		282		1
CURRENT ASSETS					
Debtors		2,286		5,186	
Cash at bank		64,297		55,455	
		66,583		60,641	
CREDITORS					
Amounts falling due within one year		6,125		5,573	
NET CURRENT ASSETS			60,458		55,068
TOTAL ASSETS LESS CURRENT LIABILITIES			60,740		55,069
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			60,640		54,969
SHAREHOLDERS' FUNDS			60,740		55,069

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 May 2016 and were signed by:



Mrs B Roper - Director

B&D ROPER LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,313
Additions	375
	<hr/>
At 31 March 2016	1,688
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DEPRECIATION	
At 1 April 2015	1,312
Charge for year	94
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At 31 March 2016	1,406
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NET BOOK VALUE	
At 31 March 2016	282
	<hr/>
At 31 March 2015	1
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>