

Company Registration No. 06755953 (England and Wales)

**BPE EUROPE CONVEYOR SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

# **BPE EUROPE CONVEYOR SOLUTIONS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# BPE EUROPE CONVEYOR SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,429		5,494
<b>Current assets</b>					
Debtors		21,646		3,490	
Cash at bank and in hand		87,442		48,281	
		109,088		51,771	
<b>Creditors: amounts falling due within one year</b>		(36,330)		(9,942)	
<b>Net current assets</b>			72,758		41,829
<b>Total assets less current liabilities</b>			75,187		47,323
<b>Provisions for liabilities</b>			(526)		(136)
			74,661		47,187
<b>Capital and reserves</b>					
Called up share capital	3		100		2
Profit and loss account			74,561		47,185
<b>Shareholders' funds</b>			74,661		47,187

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 and authorised for issue on 23 March 2016

Mr AK Buttle  
Director

Company Registration No. 06755953

# BPE EUROPE CONVEYOR SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 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 & equipment	20% on cost
Motor vehicles	25% on cost

#### 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.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 December 2014 & at 30 November 2015	25,313
<b>Depreciation</b>	
At 1 December 2014	19,819
Charge for the year	3,065
At 30 November 2015	22,884
<b>Net book value</b>	
At 30 November 2015	2,429
At 30 November 2014	5,494

## **BPE EUROPE CONVEYOR SOLUTIONS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 NOVEMBER 2015***

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	2
		<u>          </u>	<u>          </u>

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