

Company Registration No. 06755953 (England and Wales)

BPE EUROPE CONVEYOR SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

BPE EUROPE CONVEYOR SOLUTIONS LIMITED

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BPE EUROPE CONVEYOR SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		5,494		7,840
Current assets					
Debtors		3,490		64,734	
Cash at bank and in hand		48,281		45,019	
		<u>51,771</u>		<u>109,753</u>	
Creditors: amounts falling due within one year		<u>(9,942)</u>		<u>(58,055)</u>	
Net current assets			41,829		51,698
Total assets less current liabilities			<u>47,323</u>		<u>59,538</u>
Provisions for liabilities			(136)		(837)
			<u>47,187</u>		<u>58,701</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			47,185		58,699
Shareholders' funds			<u>47,187</u>		<u>58,701</u>

For the financial year ended 30 November 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 and authorised for issue on 26 March 2015

Mr AK Buttle
Director

Company Registration No. 06755953

BPE EUROPE CONVEYOR SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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

	£
Cost	
At 1 December 2013	24,512
Additions	801
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At 30 November 2014	25,313
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Depreciation	
At 1 December 2013	16,672
Charge for the year	3,147
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At 30 November 2014	19,819
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Net book value	
At 30 November 2014	5,494
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At 30 November 2013	7,840
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BPE EUROPE CONVEYOR SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

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