

Registered Number 07129526

BNL PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,994	4,992
		<u>3,994</u>	<u>4,992</u>
Current assets			
Cash at bank and in hand		315	753
		<u>315</u>	<u>753</u>
Creditors: amounts falling due within one year		<u>(24,395)</u>	<u>(19,047)</u>
Net current assets (liabilities)		<u>(24,080)</u>	<u>(18,294)</u>
Total assets less current liabilities		<u>(20,086)</u>	<u>(13,302)</u>
Total net assets (liabilities)		<u>(20,086)</u>	<u>(13,302)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(20,186)	(13,402)
Shareholders' funds		<u>(20,086)</u>	<u>(13,302)</u>

- For the year ending 31 January 2013 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 22 October 2013

And signed on their behalf by:

Godwin Kofi Adoma, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of the services rendered during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor Vehicle - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	7,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>7,800</u>
Depreciation	
At 1 February 2012	2,808
Charge for the year	998
On disposals	-
At 31 January 2013	<u>3,806</u>
Net book values	
At 31 January 2013	<u>3,994</u>
At 31 January 2012	<u>4,992</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.