Registration number: 07349881

BINGHAM COMMERCIAL LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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Hazlewoods LLP Windsor House Bayshill Road Cheltenham GL50 3AT



BINGHAM COMMERCIAL LIMITED (REGISTRATION NUMBER: 07349881) ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2015

		2015	2014
	Note	£	£
Current assets			
Debtors		32,000	25,500
Cash at bank and in hand		22,333	3,600
		54,333	29,100
Creditors: Amounts falling due within one year	•	(31,115)	(18,028)
Net assets		23,218	11,072
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		23,217	11,071
Shareholders' funds	_	23,218	11,072

For the year ended 31 December 2015 the company was entitled to exemption from audit 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 director acknowledges her 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 within Part 15 of the Companies Act 2006.

Approved by the director and authorised for issue on 26/9/16

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BINGHAM COMMERCIAL LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the fair value of services provided during the year on client assignments. Fair value reflects the amounts expected to be recoverable from clients based on time spent, skills provided and expenses incurred, and excludes VAT. Income is recognised as contract activity progresses and the right to consideration is secured, except where the final outcome cannot be assessed with reasonable certainty.

Income in respect of contingent fee assignments is recognised in the period when the contingent event occurs and collectability of the fee is assured.

Unbilled income on individual client assignments is included as amounts recoverable on contracts within debtors.

2 Share capital

•	2015		2014	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	· 1

3 Control

The company is controlled by the director who owns 100% of the called up share capital.