

Company Registration No. 08157342 (England and Wales)

ANDREW BINGHAM INDEPENDENT FUNERAL SERVICE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

ANDREW BINGHAM INDEPENDENT FUNERAL SERVICE LIMITED

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ANDREW BINGHAM INDEPENDENT FUNERAL SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		81,752		39,514
Current assets					
Debtors		41,352		33,466	
Cash at bank and in hand		174,040		95,626	
		<u>215,392</u>		<u>129,092</u>	
Creditors: amounts falling due within one year		<u>(71,256)</u>		<u>(51,853)</u>	
Net current assets			144,136		77,239
Total assets less current liabilities			<u>225,888</u>		<u>116,753</u>
Creditors: amounts falling due after more than one year			<u>(90,000)</u>		<u>(90,000)</u>
			<u>135,888</u>		<u>26,753</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			135,788		26,653
Shareholders' funds			<u>135,888</u>		<u>26,753</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 for issue on 28 April 2015

Mr Andrew Bingham
Director

Company Registration No. 08157342

ANDREW BINGHAM INDEPENDENT FUNERAL SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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:

Plant and machinery - 25% reducing balance

Fixtures, fittings & equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2013	43,836
Additions	56,044
Disposals	(3,461)
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At 31 July 2014	96,419
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Depreciation	
At 1 August 2013	4,322
On disposals	(216)
Charge for the year	10,561
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At 31 July 2014	14,667
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Net book value	
At 31 July 2014	81,752
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At 31 July 2013	39,514
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ANDREW BINGHAM INDEPENDENT FUNERAL SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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