

Registered Number 08288889

BEXHILL VAN SALES LIMITED T.A. B.V.S. LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £
Fixed assets		
Intangible assets	2	9,450
		<u>9,450</u>
Current assets		
Stocks		41,533
Debtors		1,768
Cash at bank and in hand		5,450
		<u>48,751</u>
Creditors: amounts falling due within one year		<u>(8,732)</u>
Net current assets (liabilities)		<u>40,019</u>
Total assets less current liabilities		<u>49,469</u>
Creditors: amounts falling due after more than one year		<u>(57,876)</u>
Total net assets (liabilities)		<u><u>(8,407)</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(8,408)
Shareholders' funds		<u><u>(8,407)</u></u>

- For the year ending 30 April 2014 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 13 June 2014

And signed on their behalf by:

N T Newbold, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Intangible assets amortisation policy

Goodwill is being written off over 10 years.

2 Intangible fixed assets

	£
Cost	
Additions	10,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>10,500</u>
Amortisation	
Charge for the year	1,050
On disposals	-
At 30 April 2014	<u>1,050</u>
Net book values	
At 30 April 2014	<u><u>9,450</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
1 Ordinary shares of £1 each	1

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