

Registered Number: 08857652

England and Wales

BS Ductwork Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016



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**BS Ductwork Services Limited**  
**Accountants' Report**  
**For the year ended 31 January 2016**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of BS Ductwork Services Limited for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of BS Ductwork Services Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of BS Ductwork Services Limited and state those matters that we have agreed to state to the Board of Directors of BS Ductwork Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BS Ductwork Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BS Ductwork Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BS Ductwork Services Limited. You consider that BS Ductwork Services Limited is exempt from the statutory audit requirement for the year.

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Omer & Company  
7 Chequers Parade  
Passey Place  
London  
SE9 1DD

**Dated:** 14 September 2016



**BS Ductwork Services Limited**  
**Abbreviated Balance Sheet**  
**As at 31 January 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		9,552	7,170
Cash at bank and in hand		2,734	759
		<b>12,286</b>	<b>7,929</b>
<b>Creditors: amounts falling due within one year</b>		(12,117)	(4,481)
<b>Net current assets</b>		<b>169</b>	<b>3,448</b>
<b>Total assets less current liabilities</b>		<b>169</b>	<b>3,448</b>
<b>Net assets</b>		<b>169</b>	<b>3,448</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		69	3,348
<b>Shareholders funds</b>		<b>169</b>	<b>3,448</b>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Brian Sacre Director

Date approved by the board: 14 September 2016



BS Ductwork Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2016

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**2 Share capital**

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.