

Registered Number 09845682

BILSTON BID LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	3	167
		<u>167</u>
Current assets		
Debtors		114,411
Cash at bank and in hand		8,079
		<u>122,490</u>
Creditors: amounts falling due within one year		<u>(21,918)</u>
Net current assets (liabilities)		<u>100,572</u>
Total assets less current liabilities		<u>100,739</u>
Total net assets (liabilities)		<u><u>100,739</u></u>
Reserves		
Other reserves		100,739
Members' funds		<u><u>100,739</u></u>

- For the year ending 31 October 2016 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 21 July 2017

And signed on their behalf by:

D Baggs, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows:

Equipment - 33% Straight Line basis.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
Additions	238
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>238</u>
Depreciation	
Charge for the year	71
On disposals	-
At 31 October 2016	<u>71</u>
Net book values	
At 31 October 2016	<u><u>167</u></u>

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