

Registered Number 02894155

BICKERSTAFFE CONTAINERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	40,159	46,032
		<u>40,159</u>	<u>46,032</u>
Current assets			
Stocks		26,985	46,435
Debtors		109,241	88,974
Cash at bank and in hand		50,223	62,803
		<u>186,449</u>	<u>198,212</u>
Creditors: amounts falling due within one year		<u>(143,111)</u>	<u>(161,363)</u>
Net current assets (liabilities)		<u>43,338</u>	<u>36,849</u>
Total assets less current liabilities		<u>83,497</u>	<u>82,881</u>
Total net assets (liabilities)		<u>83,497</u>	<u>82,881</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		63,497	62,881
Shareholders' funds		<u>83,497</u>	<u>82,881</u>

- For the year ending 31 March 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 11 October 2016

And signed on their behalf by:
Mr Doug Element, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	374,340
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>376,840</u>
Depreciation	
At 1 April 2015	328,308
Charge for the year	8,373
On disposals	-
At 31 March 2016	<u>336,681</u>
Net book values	
At 31 March 2016	<u>40,159</u>
At 31 March 2015	<u>46,032</u>

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.