

Abbreviated Accounts for the Year Ended 31 March 2015

for

BBGP Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTORS:

Mr A J Wilson
Mrs M Wilson
J H D Esser
Mrs J T R Esser
S C B Esser

SECRETARY:

A J Wilson

REGISTERED OFFICE:

19 Fernbank Road
Redland
Bristol
BS6 6QA

REGISTERED NUMBER:

05137193 (England and Wales)

ACCOUNTANTS:

Perpetual Business & Tax Advisors
155 Whiteladies Road
Clifton
Bristol
BS8 2RF

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		-		3,849
CURRENT ASSETS					
Stocks		52,020		55,231	
Debtors		15,589		9,934	
Cash at bank and in hand		8,524		9,967	
		<u>76,133</u>		<u>75,132</u>	
CREDITORS					
Amounts falling due within one year		<u>92,561</u>		<u>42,269</u>	
NET CURRENT (LIABILITIES)/ASSETS			(16,428)		32,863
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,428)		36,712
PROVISIONS FOR LIABILITIES			-		231
NET (LIABILITIES)/ASSETS			<u>(16,428)</u>		<u>36,481</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			(19,428)		33,481
SHAREHOLDERS' FUNDS			<u>(16,428)</u>		<u>36,481</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BBGP Ltd (Registered number: 05137193)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2015 and were signed on its behalf by:

Mr A J Wilson - Director

Mrs J T R Esser - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	18,388
Disposals	(10,545)
At 31 March 2015	<u>7,843</u>
DEPRECIATION	
At 1 April 2014	14,539
Charge for year	298
Eliminated on disposal	(6,994)
At 31 March 2015	<u>7,843</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>3,849</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
3,000	Ordinary	1	<u>3,000</u>	<u>3,000</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.