

Company Registration No 05685024 (England and Wales)

BX SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

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BX SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BX SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	11,923		12,658	
Investments	2	7,108		7,108	
		<u>19,031</u>		<u>19,766</u>	
Current assets					
Debtors		14,004		21,112	
Cash at bank and in hand		1,986		-	
		<u>15,990</u>		<u>21,112</u>	
Creditors amounts falling due within one year	3	<u>(31,548)</u>		<u>(29,881)</u>	
Net current liabilities		<u>(15,558)</u>		<u>(8,769)</u>	
Total assets less current liabilities		<u>3,473</u>		<u>10,997</u>	
Creditors amounts falling due after more than one year	4	(8,790)		(5,500)	
Provisions for liabilities		<u>(2,085)</u>		<u>(833)</u>	
		<u>(7,402)</u>		<u>4,664</u>	
Capital and reserves					
Called up share capital	5	100		100	
Profit and loss account		(7,502)		4,564	
Shareholders' funds		<u>(7,402)</u>		<u>4,664</u>	

BX SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2011

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 June 2011



D Lister
Director

Company Registration No 05685024

BX SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance method
Motor vehicles	25% reducing balance method

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BX SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2011

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 March 2010	29,941	7,108	37,049
Additions	14,585	-	14,585
Disposals	(26,767)	-	(26,767)
At 28 February 2011	17,759	7,108	24,867
Depreciation			
At 1 March 2010	17,283	-	17,283
On disposals	(15,421)	-	(15,421)
Charge for the period	3,974	-	3,974
At 28 February 2011	5,836	-	5,836
Net book value			
At 28 February 2011	11,923	7,108	19,031
At 28 February 2010	12,658	7,108	19,766

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £3,103 (2010 - £3,000)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £8,790 (2010 - £5,500)

5 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100