

Company Registration No 05685024 (England and Wales)

**BX SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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# **BX SERVICES LIMITED**

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**BX SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 28 FEBRUARY 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,658		16,626
Investments	2		7,108		7,108
			<u>19,766</u>		<u>23,734</u>
<b>Current assets</b>					
Debtors		21,112		6,247	
Cash at bank and in hand		-		4,244	
		<u>21,112</u>		<u>10,491</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,881)</u>		<u>(25,852)</u>	
<b>Net current liabilities</b>			<u>(8,769)</u>		<u>(15,361)</u>
<b>Total assets less current liabilities</b>			10,997		8,373
<b>Creditors amounts falling due after more than one year</b>			(5,500)		(8,500)
<b>Provisions for liabilities</b>			<u>(833)</u>		<u>(1,202)</u>
			<u>4,664</u>		<u>(1,329)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,564		(1,429)
<b>Shareholders' funds</b>			<u>4,664</u>		<u>(1,329)</u>

## **BX SERVICES LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2010**

For the financial year ended 28 February 2010 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 10 June 2010

D Lister  
Director



Company Registration No. 05685024

# **BX SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010**

### **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 2010

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 March 2009	29,690	7,108	36,798
Additions	251	-	251
At 28 February 2010	29,941	7,108	37,049
<b>Depreciation</b>			
At 1 March 2009	13,064	-	13,064
Charge for the period	4,219	-	4,219
At 28 February 2010	17,283	-	17,283
<b>Net book value</b>			
At 28 February 2010	12,658	7,108	19,766
At 28 February 2009	16,626	7,108	23,734

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100