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KBS
PARTNERSHIP
LLP

B S Compounds Limited

Abbreviated Accounts

31 December 2009

**BUSINESS
ADVISORS**

Prepared by

KBS PARTNERSHIP LLP

27th April 2010

**BUSINESS
PLANNING**

Registered number
06140535

**TAX
PLANNING**

**CORPORATE
RECOVERY
AND
INSOLVENCY**

TUESDAY



A47 08/06/2010 120
COMPANIES HOUSE

Also at Macclesfield

KBS Partnership LLP is a limited liability partnership registered in England No OC312602
A list of members names is available for inspection at the above address

**FIRST FOR
PROFESSIONAL
BUSINESS ADVICE**

B S Compounds Limited
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	31/12/09 £	31/3/09 £
Fixed assets			
Intangible assets	2	294	294
Current assets			
Stocks		17,725	12,875
Debtors		40,396	33,690
Cash at bank and in hand		19,859	1,572
		<u>77,980</u>	<u>48,137</u>
Creditors: amounts falling due within one year		(75,094)	(48,378)
Net current assets/(liabilities)		<u>2,886</u>	<u>(241)</u>
Net assets		<u>3,180</u>	<u>53</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,080	(47)
Shareholders' funds		<u>3,180</u>	<u>53</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

J I Smith
Director

Approved by the board on 27th April 2010

Registered number

06140535

B S Compounds Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Intangible fixed assets

£

Cost

At 1 April 2009

294

At 31 December 2009

294

Amortisation

At 31 December 2009

-

Net book value

At 31 December 2009

294

At 31 March 2009

294

3 Share capital

31/12/09
No

31/3/09
No

31/12/09
£

31/3/09
£

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

100

100

100

100