

**Registered Number 06695295**

**BSL DISPLAYS LTD**

**Abbreviated Accounts**

**30 September 2011**

BSL DISPLAYS LTD

Registered Number 06695295

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	10,500	12,000
Tangible	3	<u>4,659</u>	<u>5,621</u>
Total fixed assets		15,159	17,621
<b>Current assets</b>			
Debtors		24,288	27,407
Cash at bank and in hand		50,123	25,767
Total current assets		<u>74,411</u>	<u>53,174</u>
<b>Creditors: amounts falling due within one year</b>		(41,241)	(26,992)
<b>Net current assets</b>		33,170	26,182
<b>Total assets less current liabilities</b>		<u>48,329</u>	<u>43,803</u>
<b>Provisions for liabilities and charges</b>		(707)	(885)
<b>Total net Assets (liabilities)</b>		47,622	42,918
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>47,522</u>	<u>42,818</u>
<b>Shareholders funds</b>		<u>47,622</u>	<u>42,918</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2012

And signed on their behalf by:

**BE Smith, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 September 2011

**1 Accounting policies**

none

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	<b>£</b>
At 30 September 2010	15,000
At 30 September 2011	<u>15,000</u>

Depreciation	
At 30 September 2010	3,000
Charge for year	1,500
At 30 September 2011	<u>4,500</u>

Net Book Value	
At 30 September 2010	12,000
At 30 September 2011	<u>10,500</u>

none

**3 Tangible fixed assets**

Cost	<b>£</b>
At 30 September 2010	8,342
additions	103
disposals	
revaluations	
transfers	
At 30 September 2011	<u>8,445</u>

Depreciation	
At 30 September 2010	2,721
Charge for year	1,065

on disposals	
At 30 September 2011	<u>3,786</u>

Net Book Value	
At 30 September 2010	5,621
At 30 September 2011	<u>4,659</u>

none

**4 Transactions with directors**

none

**5 Related party disclosures**

none

**6 Enter additional note title here**

none