

**Registered Number 06695295**

**BSL DISPLAYS LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	4,500	6,000
Tangible assets	3	10,966	8,456
		<u>15,466</u>	<u>14,456</u>
<b>Current assets</b>			
Debtors		20,660	13,507
Cash at bank and in hand		62,498	81,242
		<u>83,158</u>	<u>94,749</u>
<b>Creditors: amounts falling due within one year</b>		(36,585)	(54,126)
<b>Net current assets (liabilities)</b>		<u>46,573</u>	<u>40,623</u>
<b>Total assets less current liabilities</b>		<u>62,039</u>	<u>55,079</u>
<b>Provisions for liabilities</b>		(2,193)	(1,691)
<b>Total net assets (liabilities)</b>		<u>59,846</u>	<u>53,388</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		59,746	53,288
<b>Shareholders' funds</b>		<u>59,846</u>	<u>53,388</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

**B Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>15,000</u>
<b>Amortisation</b>	
At 1 October 2014	9,000
Charge for the year	1,500
On disposals	-
At 30 September 2015	<u>10,500</u>
<b>Net book values</b>	
At 30 September 2015	<u>4,500</u>
At 30 September 2014	<u>6,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	18,243
Additions	9,779
Disposals	(10,200)
Revaluations	-
Transfers	-
At 30 September 2015	<u>17,822</u>
<b>Depreciation</b>	
At 1 October 2014	9,787
Charge for the year	2,966

On disposals	(5,897)
At 30 September 2015	<u>6,856</u>
<b>Net book values</b>	
At 30 September 2015	<u>10,966</u>
At 30 September 2014	<u>8,456</u>

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