

Registered Number 06695295

BSL DISPLAYS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	6,000	7,500
Tangible assets	3	8,456	10,468
		<u>14,456</u>	<u>17,968</u>
Current assets			
Stocks		-	5,000
Debtors		13,507	12,275
Cash at bank and in hand		81,242	54,897
		<u>94,749</u>	<u>72,172</u>
Creditors: amounts falling due within one year		<u>(54,126)</u>	<u>(35,899)</u>
Net current assets (liabilities)		<u>40,623</u>	<u>36,273</u>
Total assets less current liabilities		<u>55,079</u>	<u>54,241</u>
Provisions for liabilities		<u>(1,691)</u>	<u>(1,951)</u>
Total net assets (liabilities)		<u>53,388</u>	<u>52,290</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,288	52,190
Shareholders' funds		<u>53,388</u>	<u>52,290</u>

- For the year ending 30 September 2014 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 10 June 2015

And signed on their behalf by:

B E Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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

	£
Cost	
At 1 October 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>15,000</u>
Amortisation	
At 1 October 2013	7,500
Charge for the year	1,500
On disposals	-
At 30 September 2014	<u>9,000</u>
Net book values	
At 30 September 2014	<u>6,000</u>
At 30 September 2013	<u>7,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	18,086
Additions	157
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>18,243</u>
Depreciation	
At 1 October 2013	7,618
Charge for the year	2,169

On disposals	-
At 30 September 2014	<u>9,787</u>
Net book values	
At 30 September 2014	<u>8,456</u>
At 30 September 2013	<u>10,468</u>

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