

Company Registration No. 06863224 (England and Wales)

**B & S CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

SATURDAY

COMPANIES HOUSE



\*A4ZPTD2J\*

A08

30/01/2016

#486

COMPANIES HOUSE

# B & S CONTRACTORS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# B & S CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

Notes	2015		2014	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	5,743		65	
<b>Creditors: amounts falling due within one year</b>	<u>(6,346)</u>		<u>(1,683)</u>	
<b>Total assets less current liabilities</b>		<u>(603)</u>		<u>(1,618)</u>
<b>Capital and reserves</b>				
Called up share capital	2	4		4
Profit and loss account		<u>(607)</u>		<u>(1,622)</u>
<b>Shareholders' funds</b>		<u>(603)</u>		<u>(1,618)</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28/1/16

  
S A Sutton  
Director

  
B J J O'Brien  
Director

Company Registration No. 06863224

# **B & S CONTRACTORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

---

### **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 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Going concern**

These financial statements have been prepared on a going concern basis, as support is given by the directors.

### **2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<u>          </u>	<u>          </u>

### **3 Transactions with directors**

During the year cash advances totalling £7,960 were made to the directors, and the company paid expenses totalling £326 on their behalf. Company expenses of £1,030 and remuneration of £11,550 were offset against these advances. The opening balance was £77 and the balance at the balance sheet date was £4,371, which has been included in creditors.