

Registered Number: 07098266

England and Wales

Bristol Metal Recycling Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Bristol Metal Recycling Limited
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Bristol Metal Recycling Limited

Accountants' Report
For the year ended 31 March 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Oldfield Accountancy Services Ltd
134 Fairfield Park Road
Bath
BA1 6JT

Bristol Metal Recycling Limited
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Current assets			
Stocks		8,500	5,601
Cash at bank and in hand		682	4,408
		9,182	10,009
Creditors: amounts falling due within one year		(8,616)	(9,142)
Net current assets		566	867
Total assets less current liabilities		566	867
Net assets		566	867
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		565	866
Shareholders funds		566	867

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr James Edgar Stevens Director

Date approved by the board: 18 August 2014

Bristol Metal Recycling Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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 1072 of the Companies Act 2006.