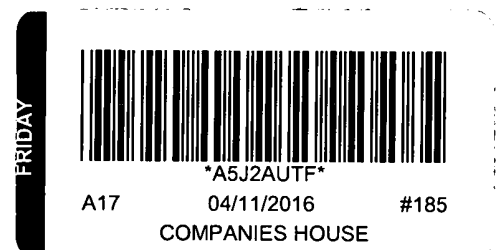


Registered number  
07635082

B&N Fabrications & Pipework Limited

Abbreviated Accounts

31 May 2016



**B&N Fabrications & Pipework Limited**

Registered number: 07635082

**Abbreviated Balance Sheet**

as at 31 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	18,784	18,709
<b>Current assets</b>			
Stocks		2,500	2,000
Debtors		23,066	17,889
Cash at bank and in hand		26,192	36,914
		<u>51,758</u>	<u>56,803</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,235)</u>	<u>(29,721)</u>
<b>Net current assets</b>		23,523	27,082
<b>Net assets</b>		<u>42,307</u>	<u>45,791</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		42,306	45,790
<b>Shareholders' funds</b>		<u>42,307</u>	<u>45,791</u>


The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Alford  
Director



Approved by the board on 19 September 2016

**B&N Fabrications & Pipework Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2015	40,532
Additions	4,909
At 31 May 2016	<u>45,441</u>

**Depreciation**

At 1 June 2015	21,823
Charge for the year	4,834
At 31 May 2016	<u>26,657</u>

**Net book value**

At 31 May 2016	<u>18,784</u>
At 31 May 2015	<u>18,709</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>