

Registered Number 07943807

BPR CONSTRUCTION LTD

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	33,303	33,801
		<u>33,303</u>	<u>33,801</u>
Current Assets		54,101	54,308
Creditors: amounts falling due within one year		(69,366)	(81,717)
Net current assets (liabilities)		<u>(15,265)</u>	<u>(27,409)</u>
Total assets less current liabilities		<u>18,038</u>	<u>6,392</u>
Total net assets (liabilities)		<u>18,038</u>	<u>6,392</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		17,938	6,292
Shareholders' funds		<u>18,038</u>	<u>6,392</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2017

And signed on their behalf by:

Mr D Pawson-Rogers, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
At 1 March 2016	51,443
Additions	10,228
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>61,671</u>
Depreciation	
At 1 March 2016	17,642
Charge for the year	10,726
On disposals	-
At 28 February 2017	<u>28,368</u>
Net book values	
At 28 February 2017	<u>33,303</u>
At 29 February 2016	<u>33,801</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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