

B & N TECHNICAL SERVICES LTD.

**Company Registration Number:
09701631 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 24 July 2015

End date: 31 July 2016

B & N TECHNICAL SERVICES LTD.

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		100
Total current assets:		<u>100</u>
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u><u>100</u></u>

The notes form part of these financial statements

B & N TECHNICAL SERVICES LTD.

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	2	100
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		100

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 20 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Barker

Status: Director

The notes form part of these financial statements

B & N TECHNICAL SERVICES LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Turnover policy

The Company has adopted the Turnover Policy to prepare these accounts. The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

B & N TECHNICAL SERVICES LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0		0
Total share capital (£):			100

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.