

**B & S SHOWCARDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

A C Tucker & Co Limited

Incorporated Financial Accountants

Manor Cottage
18a Waxwell Lane
Pinner
Middlesex
HA5 3EN

B & S Showcards Limited
Company No. 4184647
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,729		7,638
			5,729		7,638
CURRENT ASSETS					
Debtors		9,024		11,376	
Cash at bank and in hand		3,269		1,852	
		12,293		13,228	
Creditors: Amounts Falling Due Within One Year					
		(13,164)		(12,025)	
NET CURRENT ASSETS (LIABILITIES)					
			(871)		1,203
TOTAL ASSETS LESS CURRENT LIABILITIES					
			4,858		8,841
NET ASSETS					
			4,858		8,841
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			4,758		8,741
SHAREHOLDERS' FUNDS					
			4,858		8,841

B & S Showcards Limited
Company No. 4184647
Abbreviated Balance Sheet (continued) 30 April 2015

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Charles Smith

28 July 2015

B & S Showcards Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

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

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on the reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 May 2014	49,427
As at 30 April 2015	49,427
Depreciation	
As at 1 May 2014	41,789
Provided during the period	1,909
As at 30 April 2015	43,698
Net Book Value	
As at 30 April 2015	5,729
As at 1 May 2014	7,638

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100

4 . Ultimate Controlling Party

The company's ultimate controlling party is the director by virtue of his ownership of 100% of the issued share capital in the company.

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