

Registered Number 02299631

B & P COMMERCIAL LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		4	4
Fixed assets			
Tangible assets	2	183	244
		<u>183</u>	<u>244</u>
Current assets			
Stocks		7,642	8,695
Cash at bank and in hand		160	25
		<u>7,802</u>	<u>8,720</u>
Net current assets (liabilities)		<u>7,802</u>	<u>8,720</u>
Total assets less current liabilities		<u>7,989</u>	<u>8,968</u>
Creditors: amounts falling due after more than one year	3	(44,512)	(45,884)
Accruals and deferred income		-	(5)
Total net assets (liabilities)		<u>(36,523)</u>	<u>(36,921)</u>
Capital and reserves			
Called up share capital		4	4
Revaluation reserve		20,000	20,000
Profit and loss account		(56,527)	(56,925)
Shareholders' funds		<u>(36,523)</u>	<u>(36,921)</u>

- For the year ending 30 April 2016 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 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.

Approved by the Board on 15 January 2017

And signed on their behalf by:

S.R.S. Page, Director

S.A. Page, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:- fixtures, fittings and equipment - 25% reducing balance basis

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	15,947
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>15,947</u>
Depreciation	
At 1 May 2015	15,703
Charge for the year	61
On disposals	-
At 30 April 2016	<u>15,764</u>
Net book values	
At 30 April 2016	<u>183</u>
At 30 April 2015	<u>244</u>

3 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	44,512	45,884

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