

**Registration number 07117869
(England & Wales)**

BPL Projects Limited
Abbreviated accounts
for the year ended 31 January 2016

WEDNESDAY



A5HX10P7

A29

19/10/2016

#186

COMPANIES HOUSE

BPL Projects Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BPL Projects Limited

**Abbreviated balance sheet
as at 31 January 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		100		150
Current assets					
Stocks		1,830		1,862	
Debtors		3,737		461	
Cash at bank and in hand		3,311		1,001	
		<u>8,878</u>		<u>3,324</u>	
Creditors: amounts falling due within one year		<u>(8,075)</u>		<u>(2,806)</u>	
Net current assets			<u>803</u>		<u>518</u>
Net assets			<u><u>903</u></u>		<u><u>668</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>902</u>		<u>667</u>
Shareholders' funds			<u><u>903</u></u>		<u><u>668</u></u>

The director's statements required by Sections 475(2) and (3) Companies Act 2006 are shown on the following page which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

BPL Projects Limited

Abbreviated balance sheet (continued)

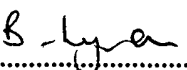
**Director's statements required by Sections 475(2) and (3) Companies Act 2006
for the year ended 31 January 2016**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited requesting an audit of the financial statements for the year ended 31 January 2016 in accordance with section 476; and
- (c) that the director acknowledges her responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 16.10.16 and signed on its behalf by


.....

B P Lynch
Director

Registration number 07117869

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

BPL Projects Limited

Notes to the abbreviated accounts for the year ended 31 January 2016

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total sales value, excluding value added tax, of goods and services supplied during the year.

1.3. Tangible fixed assets and depreciation

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% straight line
-------------------------------------	---------------------

1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date. A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing difference can be deducted. Deferred tax is measured at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates. Deferred tax assets and liabilities are not discounted.

BPL Projects Limited

Notes to the abbreviated accounts for the year ended 31 January 2016

		Tangible fixed assets £
2. Fixed assets		
Cost		
At 1 February 2015		200
At 31 January 2016		<u>200</u>
Depreciation		
At 1 February 2015		50
Charge for year		<u>50</u>
At 31 January 2016		<u>100</u>
Net book values		
At 31 January 2016		<u>100</u>
At 31 January 2015		<u>150</u>

		2016 £	2015 £
3. Share capital			
Allotted, called up and fully paid			
1 Ordinary share of £1		<u>1</u>	<u>1</u>
Equity shares			
1 Ordinary share of £1		<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had unsecured interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2016 £	2015 £	
B P Lynch	<u>3,737</u>	<u>-</u>	<u>8,743</u>

Advances were made to the director during the year totalling £40,472 and there were repayments of £36,735. There is no schedule of repayments.