

COMPANY REGISTRATION NUMBER 07283663

**BP MOTOR BODYBUILDERS AND ENGINEERS
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2013



HARPER SHELDON
Chartered Accountants
The Old School House
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Cheltenham
GL53 0AX

BP MOTOR BODYBUILDERS AND ENGINEERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

BP MOTOR BODYBUILDERS AND ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>41,415</u>	<u>56,257</u>
CURRENT ASSETS			
Stocks		8,290	11,658
Debtors		62,033	52,077
Cash at bank and in hand		<u>12,708</u>	<u>5,676</u>
		<u>83,031</u>	<u>69,411</u>
CREDITORS: Amounts falling due within one year		<u>49,385</u>	<u>47,067</u>
NET CURRENT ASSETS		<u>33,646</u>	<u>22,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,061</u>	<u>78,601</u>
CREDITORS: Amounts falling due after more than one year		<u>140,245</u>	<u>134,488</u>
		<u>(65,184)</u>	<u>(55,887)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>(65,185)</u>	<u>(55,888)</u>
DEFICIT		<u>(65,184)</u>	<u>(55,887)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

The Balance sheet continues on the following page.

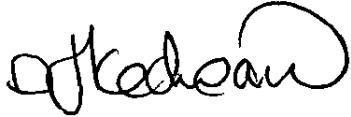
The notes on pages 3 to 4 form part of these abbreviated accounts.

BP MOTOR BODYBUILDERS AND ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2013

These abbreviated accounts were approved by the directors and authorised for issue on **13.1.2014** and are signed on their behalf by.



D J KEDWARD
Director

Company Registration Number 07283663

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

BP MOTOR BODYBUILDERS AND ENGINEERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% per annum reducing balance
Office Equipment & Furniture	- 10% & 40% per annum reducing balance
Motor Vehicles	- 25% per annum reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Going concern

The company depends upon the continued support of the director. The director also agrees not to withdraw his support for a period not less than 12 months from the date of approval of these financial statements. No adjustments in respect of this support being withdrawn are included in these financial statements

BP MOTOR BODYBUILDERS AND ENGINEERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012	99,582
Disposals	<u>(2,186)</u>
At 30 June 2013	<u>97,396</u>
DEPRECIATION	
At 1 July 2012	43,325
Charge for year	13,613
On disposals	<u>(957)</u>
At 30 June 2013	<u>55,981</u>
NET BOOK VALUE	
At 30 June 2013	<u>41,415</u>
At 30 June 2012	<u>56,257</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>