

**B J B MANAGEMENT SERVICES LIMITED**

**Company Registration Number:  
06329246 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

---

# **B J B MANAGEMENT SERVICES LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	Barry J Bradshaw
<b>Registered office:</b>	5 Woodfield Park Walton Wakefield West Yorkshire WF2 6PL
<b>Company Registration Number:</b>	06329246 (England and Wales)

---

# **B J B MANAGEMENT SERVICES LIMITED**

## **Abbreviated Balance sheet As at 31st July 2014**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Fixed assets</b>			
Tangible assets:	2	187	250
<b>Total fixed assets:</b>		<u>187</u>	<u>250</u>
<b>Current assets</b>			
Debtors:		5,445	11,597
Cash at bank and in hand:		10,588	80,853
<b>Total current assets:</b>		<u>16,033</u>	<u>92,450</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,093	88,531
<b>Net current assets (liabilities):</b>		<u>( 1,060 )</u>	<u>3,919</u>
<b>Total assets less current liabilities:</b>		<u>( 873 )</u>	<u>4,169</u>
<b>Total net assets (liabilities):</b>		<u><u>( 873 )</u></u>	<u><u>4,169</u></u>

The notes form part of these financial statements

---

# **B J B MANAGEMENT SERVICES LIMITED**

## **Abbreviated Balance sheet As at 31st July 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 874 )	4,168
<b>Total shareholders funds:</b>		<u>( 873 )</u>	<u>4,169</u>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Barry J Bradshaw

Status: Director

The notes form part of these financial statements

---

# **B J B MANAGEMENT SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been produced on an historic cost convention.

---

# **B J B MANAGEMENT SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2013:	900
At 31st July 2014:	900
<b>Depreciation</b>	
At 01st August 2013:	650
Charge for year:	63
At 31st July 2014:	713
<b>Net book value</b>	
At 31st July 2014:	187
At 31st July 2013:	250

---

# **B J B MANAGEMENT SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

---

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.

