

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011
FOR
BAL FLOOR SCREEDING LIMITED

SATURDAY



A26

"AQCL4YZY"
05/11/2011
COMPANIES HOUSE

254

BAL FLOOR SCREEDING LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011

	Page
Company Information	1
Report of the Directors	2
Report of the Accountants	3
Balance Sheet and Profit and Loss Account	4
Notes to the Financial Statements	5

BAL FLOOR SCREEDING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTORS:

J S Bal
Mrs N Bal

REGISTERED OFFICE:

77 - 81 Alma Road
Clifton
Bristol
BS8 2DP

REGISTERED NUMBER:

06870008 (England and Wales)

ACCOUNTANTS:

R S Porter & Co
77-81 Alma Road
Clifton
Bristol
BS8 2DP

BAL FLOOR SCREEDING LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 APRIL 2011

The directors present their report with the financial statements of the company for the year ended 30 April 2011

DIRECTORS

The directors shown below have held office during the whole of the period from 1 May 2010 to the date of this report

J S Bal

Mrs N Bal

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



J S Bal - Director

14 July 2011

BAL FLOOR SCREEDING LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BAL FLOOR SCREEDING LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2011 set out on pages four to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end, positioned above the printed name of the firm.

R S Porter & Co
77-81 Alma Road
Clifton
Bristol
BS8 2DP

14 July 2011

BAL FLOOR SCREEDING LIMITED

BALANCE SHEET

30 APRIL 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Cash at bank		1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 14 July 2011 and were signed on its behalf by



J S Bal - Director

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2011

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

BAL FLOOR SCREEDING LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>