

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

B G ALVIS INSTALLATIONS LIMITED

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FOR THE YEAR ENDED 31 MAY 2016

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B G ALVIS INSTALLATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS: B Alvis
Mrs C Alvis

SECRETARY:

REGISTERED OFFICE: 367B Church Road
Frampton Cotterell
Bristol
BS36 2AQ

REGISTERED NUMBER: 09570829 (England and Wales)

ACCOUNTANTS: Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

ABBREVIATED BALANCE SHEET
31 MAY 2016

	£
CURRENT ASSETS	
Debtors	306
Cash at bank	<u>1,237</u>
	1,543
CREDITORS	
Amounts falling due within one year	(6,735)
NET CURRENT LIABILITIES	(5,192)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(5,192)</u>
RESERVES	
Profit and loss account	(5,192)
	<u>(5,192)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 August 2016 and were signed on its behalf by:

B Alvis - Director

Mrs C Alvis - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

B G ALVIS INSTALLATIONS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
B G ALVIS INSTALLATIONS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages nil to nil 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.

Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

Date: