

Registered Number 08158907

B&P RENOVATIONS LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,700	1,700
		<u>1,700</u>	<u>1,700</u>
Current assets			
Stocks		200,954	73,796
Debtors		861	1,196
Cash at bank and in hand		7,577	43,277
		<u>209,392</u>	<u>118,269</u>
Creditors: amounts falling due within one year		(215,956)	(120,400)
Net current assets (liabilities)		<u>(6,564)</u>	<u>(2,131)</u>
Total assets less current liabilities		<u>(4,864)</u>	<u>(431)</u>
Total net assets (liabilities)		<u>(4,864)</u>	<u>(431)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,964)	(531)
Shareholders' funds		<u>(4,864)</u>	<u>(431)</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.

Approved by the Board on 6 February 2015

And signed on their behalf by:

MR. P BEDDOW, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2013	1,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,700</u>
Depreciation	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
Net book values	
At 31 July 2014	<u><u>1,700</u></u>
At 31 July 2013	<u><u>1,700</u></u>