

Abbreviated Accounts for the Year Ended 30 April 2016

for

BAP CONTAINER REPAIRS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

BAP CONTAINER REPAIRS LIMITED

**Company
Information
for the Year Ended 30 April 2016**

DIRECTOR: B A Paternoster

SECRETARY: N A Paternoster

REGISTERED OFFICE: 21 California
Woodbridge
Suffolk
IP12 4DE

REGISTERED NUMBER: 03344246 (England and Wales)

ACCOUNTANTS: M B A Accountants
Muir Wood
21 California
Woodbridge
Suffolk
IP12 4DE

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		1,799	1,759
Cash at bank		<u>26,295</u>	<u>26,097</u>
		<u>28,094</u>	<u>27,856</u>
CREDITORS			
Amounts falling due within one year		<u>18,464</u>	<u>18,143</u>
NET CURRENT ASSETS		<u>9,630</u>	<u>9,713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,630</u>	<u>9,713</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>9,628</u>	<u>9,711</u>
SHAREHOLDERS' FUNDS		<u>9,630</u>	<u>9,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 12 May 2016 and were signed by:

B A Paternoster - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on cost
Office equipment - 15% on cost

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 May 2015
and 30 April 2016

5,461

DEPRECIATION

At 1 May 2015
and 30 April 2016

5,461

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

-
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

BAP CONTAINER REPAIRS LIMITED

Report of the Accountants to the Director of
BAP Container Repairs Limited

The following reproduces the text of the report prepared for the director 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 30 April 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.

M B A Accountants
Muir Wood
21 California
Woodbridge
Suffolk
IP12 4DE

12 May 2016