

Registered Number 05790579

BIAMWORKS LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	16,177	23,974
		<u>16,177</u>	<u>23,974</u>
Current assets			
Stocks		34,500	33,125
Debtors		59,192	88,183
Cash at bank and in hand		105,600	97,212
		<u>199,292</u>	<u>218,520</u>
Creditors: amounts falling due within one year		(143,483)	(120,784)
Net current assets (liabilities)		<u>55,809</u>	<u>97,736</u>
Total assets less current liabilities		<u>71,986</u>	<u>121,710</u>
Creditors: amounts falling due after more than one year		-	(50,000)
Accruals and deferred income		(2,678)	(4,115)
Total net assets (liabilities)		<u>69,308</u>	<u>67,595</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,208	67,495
Shareholders' funds		<u>69,308</u>	<u>67,595</u>

- For the year ending 30 April 2015 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 10 July 2015

And signed on their behalf by:

P. Stone, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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

	£
Cost	
At 1 May 2014	98,602
Additions	2,920
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>101,522</u>
Depreciation	
At 1 May 2014	74,628
Charge for the year	10,717
On disposals	-
At 30 April 2015	<u>85,345</u>
Net book values	
At 30 April 2015	<u>16,177</u>
At 30 April 2014	<u>23,974</u>