

**Abbreviated Accounts
for the Year Ended 31 March 2015
for
BJB Industries Limited**

**BJB Industries Limited (Registered
number: 04216139)**

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for the year ended 31 March 2015**

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BJB Industries Limited

**Company Information
for the year ended 31 March 2015**

DIRECTOR: B. J. Boys

SECRETARY: Mrs J Boys

REGISTERED OFFICE: 28 Albion Road
Sandhurst
Berkshire
GU47 9BP

REGISTERED NUMBER: 04216139

ACCOUNTANTS: Accountancy Services for Business
Poole House
1-3 Poole Road
Woking
Surrey
GU21 6WW

BJB Industries Limited (Registered number: 04216139)

Abbreviated Balance Sheet 31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		7,593	11,494
CREDITORS			
Amounts falling due within one year		<u>240</u>	<u>123</u>
NET CURRENT ASSETS		<u>7,353</u>	<u>11,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,353</u>	<u>11,371</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>7,253</u>	<u>11,271</u>
SHAREHOLDERS' FUNDS		<u>7,353</u>	<u>11,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 31 July 2015 and were signed by:

B. J. Boys - Director

BJB Industries Limited (Registered number: 04216139)

Notes to the Abbreviated Accounts for the year ended 31 March 2015

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).

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £ <u>100</u>	2014 £ <u>100</u>
100	Ordinary	£1		

BJB Industries Limited

Report of the Accountants to the Director of BJB Industries 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 31 March 2015 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.

Accountancy Services for Business
Poole House
1-3 Poole Road
Woking
Surrey
GU21 6WW

31 July 2015