

Registered Number 02314963

B S SALES (COMMERCIAL EQUIPMENT) LIMITED

Abbreviated Accounts

30 September 2012

B S SALES (COMMERCIAL EQUIPMENT) LIMITED

Registered Number 02314963

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	365	430
		<u>365</u>	<u>430</u>
Current assets			
Stocks		5,727	6,039
Debtors		7,369	12,093
Cash at bank and in hand		25,424	9,681
		<u>38,520</u>	<u>27,813</u>
Creditors: amounts falling due within one year		<u>(32,124)</u>	<u>(25,850)</u>
Net current assets (liabilities)		<u>6,396</u>	<u>1,963</u>
Total assets less current liabilities		<u>6,761</u>	<u>2,393</u>
Total net assets (liabilities)		<u>6,761</u>	<u>2,393</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		5,761	1,393
Shareholders' funds		<u>6,761</u>	<u>2,393</u>

- For the year ending 30 September 2012 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 20 February 2013

And signed on their behalf by:

B BLAIN, Director

B S SALES (COMMERCIAL EQUIPMENT) LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Turnover policy

Represents the sale of goods during the year net of VAT

Tangible assets depreciation policy

Plant - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,183
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>2,183</u>
Depreciation	
At 1 October 2011	1,753
Charge for the year	65
On disposals	-
At 30 September 2012	<u>1,818</u>
Net book values	
At 30 September 2012	<u>365</u>
At 30 September 2011	<u>430</u>