

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

BAP Engineering Limited

BAP Engineering Limited (Registered number: 07927921)

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for the Year Ended 31 January 2016

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BAP Engineering Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	A Spafford
REGISTERED OFFICE:	1 Manor Court 6 Barnes Wallis Road Segensworth Fareham Hampshire PO15 5TH
REGISTERED NUMBER:	07927921 (England and Wales)
ACCOUNTANTS:	Roches Chartered Accountants 1 Manor Court 6 Barnes Wallis Road Segensworth Fareham Hampshire PO15 5TH

BAP Engineering Limited (Registered number: 07927921)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Cash at bank		28,267	23,578
CREDITORS			
Amounts falling due within one year		<u>10,821</u>	<u>10,682</u>
NET CURRENT ASSETS		<u>17,446</u>	<u>12,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,446</u>	<u>12,896</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>17,442</u>	<u>12,892</u>
SHAREHOLDERS' FUNDS		<u>17,446</u>	<u>12,896</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (a) 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 15 October 2016 and were signed by:

A Spafford - Director

BAP Engineering Limited (Registered number: 07927921)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

