

Registered number
07373217

BP Projects Ltd

Report and Accounts

30 September 2013

BP Projects Ltd**Registered number:****07373217****Director's Report**

The director presents her report and accounts for the year ended 30 September 2013.

Principal activities

The company's principal activity during the year continued to be Consultancy Services

Directors

The following persons served as directors during the year:

S Nasim

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 October 2013 and signed on its behalf.

S Nasim
Director

BP Projects Ltd

Statement of Director's Responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the accounts comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BP Projects Ltd
Accountants' Report

Accountants' report to the director of
BP Projects Ltd

You consider that the company is exempt from an audit for the year ended 30 September 2013. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Nasa Consulting Ltd
Accountants

Albion Chambers West
Small Street
Bristol
BS1 1DP

BP Projects Ltd
Profit and Loss Account
for the year ended 30 September 2013

	Notes	2013 £	2012 £
Turnover		69,371	83,355
Administrative expenses		(19,452)	(19,139)
Operating profit		<u>49,919</u>	<u>64,216</u>
Interest receivable		-	9
Profit on ordinary activities before taxation		<u>49,919</u>	<u>64,225</u>
Tax on profit on ordinary activities	2	(9,987)	(12,845)
Profit for the financial year		<u>39,932</u>	<u>51,380</u>

BP Projects Ltd
Balance Sheet
as at 30 September 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	3	9,576	6,156
Cash at bank and in hand		10,540	11,485
		<u>20,116</u>	<u>17,641</u>
Creditors: amounts falling due within one year			
	4	(13,625)	(16,082)
Net current assets		<u>6,491</u>	<u>1,559</u>
Net assets		<u><u>6,491</u></u>	<u><u>1,559</u></u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	6,490	1,558
Shareholder's funds		<u><u>6,491</u></u>	<u><u>1,559</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Nasim

Director

Approved by the board on 31 October 2013

BP Projects Ltd

Notes to the Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Taxation	2013	2012
	£	£

UK corporation tax	9,987	12,845
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3 Debtors	2013	2012
	£	£

Trade debtors	9,576	6,156
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4 Creditors: amounts falling due within one year	2013	2012
	£	£

Corporation tax	9,987	12,845
Other taxes and social security costs	3,730	3,738
Other creditors	(92)	(501)
	13,625	16,082

5 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

6 Profit and loss account	2013 £
At 1 October 2012	1,558
Profit for the year	39,932
Dividends	(35,000)

At 30 September 2013

6,490

7 Dividends

2013

2012

£

£

Dividends for which the company became liable during the year:

Dividends paid

35,000

52,000

BP Projects Ltd
Detailed profit and loss account
for the year ended 30 September 2013

	2013	2012
	£	£
Sales	69,371	83,355
Administrative expenses	(19,452)	(19,139)
Operating profit	<u>49,919</u>	<u>64,216</u>
Interest receivable	-	9
Profit before tax	<u>49,919</u>	<u>64,225</u>

BP Projects Ltd**Detailed profit and loss account****for the year ended 30 September 2013**

	2013	2012
	£	£
Sales		
Sales	69,371	83,355
	<hr/>	<hr/>
Administrative expenses		
Employee costs:		
Director's salary	12,070	11,856
Employer's NI	618	156
Travel and subsistence	4,316	4,908
	<hr/>	<hr/>
	17,004	16,920
Premises costs:		
Use of home	208	156
	<hr/>	<hr/>
	208	156
General administrative expenses:		
Bank charges	-	32
Insurance	512	447
	<hr/>	<hr/>
	512	479
Legal and professional costs:		
Accountancy fees	1,714	1,570
Other legal and professional	14	14
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	1,728	1,584
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	19,452	19,139
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