

**Registered Number NI029888**

**BELFAST CONTAINER SERVICES (N.I.) LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	275,000	275,000
		<u>275,000</u>	<u>275,000</u>
<b>Current assets</b>			
Debtors		2,135	1,040
Cash at bank and in hand		63	6
		<u>2,198</u>	<u>1,046</u>
<b>Creditors: amounts falling due within one year</b>	3	(205,309)	(175,265)
<b>Net current assets (liabilities)</b>		<u>(203,111)</u>	<u>(174,219)</u>
<b>Total assets less current liabilities</b>		<u>71,889</u>	<u>100,781</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(467,436)	(501,246)
<b>Total net assets (liabilities)</b>		<u>(395,547)</u>	<u>(400,465)</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		(395,557)	(400,475)
<b>Shareholders' funds</b>		<u>(395,547)</u>	<u>(400,465)</u>

- For the year ending 30 June 2014 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 12 August 2014

And signed on their behalf by:

**Frank Smyth, Director**

**Gary Smyth, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 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**

The turnover represents rental income received or receivable in the year.

**Tangible assets depreciation policy**

Plant - 20% Reducing balance.

**Other accounting policies**

Going Concern

At the balance sheet date the company liabilities exceeded it's assets by £395,547. The company has since been struck off the registry.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	854,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>854,800</u>
<b>Depreciation</b>	
At 1 July 2013	579,800
Charge for the year	-
On disposals	-
At 30 June 2014	<u>579,800</u>
<b>Net book values</b>	
At 30 June 2014	<u>275,000</u>
At 30 June 2013	<u>275,000</u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	467,436	501,246

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.