

**Registered Number 03373113**

**BEXLEY BUSINESS CENTRE LIMITED**

**Abbreviated Accounts**

**31 March 2008**

**BEXLEY BUSINESS CENTRE LIMITED**

Registered Number 03373113

**Balance Sheet as at 31 March 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		90,177		92,073
Total fixed assets			90,177		92,073
<b>Current assets</b>					
Debtors		121			
Cash at bank and in hand				1,311	
Total current assets		121		1,311	
<b>Creditors: amounts falling due within one year</b>		(16,862)		(21,992)	
Net current assets			(16,741)		(20,681)
Total assets less current liabilities			73,436		71,392
<b>Total net Assets (liabilities)</b>			73,436		71,392
<b>Capital and reserves</b>					
Called up share capital	3		150		150
Profit and loss account			73,286		71,242
Shareholders funds			73,436		71,392

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 December 2008

And signed on their behalf by:  
J Chappell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March  
2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sale of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      15.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 31 March 2007	109,546
additions	
disposals	(5,403)
revaluations	
transfers	
At 31 March 2008	<u>104,143</u>
Depreciation	
At 31 March 2007	17,473
Charge for year	647
on disposals	(4,154)
At 31 March 2008	<u>13,966</u>
Net Book Value	
At 31 March 2007	92,073
At 31 March 2008	<u>90,177</u>

## 3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
150 Ordinary of £1.00 each	150	150

**Tangible Fixed Asset**

## 3 (Continued)

No depreciation is provided on freehold land. Freehold buildings and improvements are depreciated to write down the cost less estimated residual value over the useful life by equal instalments. Where the building and improvements are maintained to such a standard that their estimated residual is not less than their cost or

valuation, no depreciation is charged.