

Registered number.
04771922
England and Wales

B. G. Building Design & Developements

Abbreviated Report and Accounts

31 May 2009

Bell & Co (Accounts) Ltd
4 Jermyns Lane
Ampfield
Romsey
Hants
SO51 0QA

FRIDAY



A193AHU8

A50

26/02/2010

32

COMPANIES HOUSE

B. G. Building Design & Developements
(Registered number: 04771922)
Contents of the Abbreviated Accounts
for the year ended 31 May 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

B. G. Building Design & Developements
(Registered number: 04771922)
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	3,404	2,616
Current assets			
Debtors		1,379	1,440
Cash at bank and in hand		519	587
		1,898	2,027
Creditors, amounts falling due within one year		(2,456)	(9,396)
Net current liabilities		(558)	(7,369)
Total assets less current liabilities		2,846	(4,753)
Net assets		2,846	(4,753)
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		2,816	(4,783)
Shareholders' funds		2,846	(4,753)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr B G Grant
Director

Approved by the board 19/02/2010

B. G. Building Design & Developements
(Registered number: 04771922)
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Tools & Equipment	25% Reducing Balance
Motor Van	25% Reducing Balance

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

There is no significant exposure to deferred taxation.

B. G. Building Design & Developements
(Registered number: 04771922)
Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2009

2 Tangible fixed assets

	Plant and Machinery £	Motor Vehicles £	Computers £	Total £
Cost				
At 1 June 2008	2,347	2,850	1,326	6,523
Additions	430	-	1,496	1,926
At 31 May 2009	<u>2,777</u>	<u>2,850</u>	<u>2,822</u>	<u>8,449</u>
Depreciation				
At 1 June 2008	1,362	1,780	767	3,909
Charge for the year	354	268	514	1,136
At 31 May 2009	<u>1,716</u>	<u>2,048</u>	<u>1,281</u>	<u>5,045</u>
Net book value				
At 31 May 2009	<u>1,061</u>	<u>802</u>	<u>1,541</u>	<u>3,404</u>
At 31 May 2008	<u>985</u>	<u>1,070</u>	<u>559</u>	<u>2,614</u>

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital			
Ordinary Shares	100	<u>30</u>	<u>30</u>

4 Transactions with directors

The company operates from the private residence of the director and a charge is made for this which amounted to £104 (2008 £104) in the year