

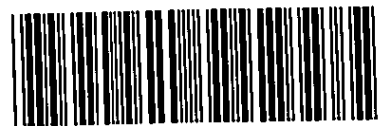
Company number
06027283

Building & Construction Logistics Limited

Abbreviated Accounts

31st December 2009

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Building & Construction Logistics Limited
Abbreviated Balance Sheet
As at 31st December 2009

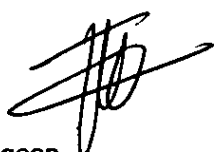
	Notes	2009	2008
		£	£
Fixed Assets			
Tangible assets	2	3,380	3,975
Current Assets			
Debtors		0	0
Cash at bank and in hand		651	1,918
		<u>651</u>	<u>1,918</u>
Creditors			
amounts falling due within one year	3	(3,847)	(5,776)
Net current liabilities		(3,196)	(3,858)
Total assets less current liabilities		<u>£184</u>	<u>£117</u>
Capital and reserves			
Called up share capital	4	100	100
Retained profit and loss account		84	17
Shareholder's funds		<u>£184</u>	<u>£117</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies act 2006

For the financial year ended 31st December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s 386 and 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 the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board



J Pidgeon
 Director

Approved by the board 17th September 2010

Building & Construction Logistics Limited

Notes to the Abbreviated accounts

For the year ended 31st December 2009

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant & machinery	15% per annum reducing balance
Office equipment	15% per annum reducing balance

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items

Deferred Tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on all timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

Building & Construction Logistics Limited
Notes to the abbreviated accounts (continued)
For the year ended 31st December 2009

2 Tangible fixed assets

	Total £
Cost	
As at 1st January 2009	5,485
Additions in the year	0
Disposals in the year	0
As at 31st December 2009	<u>5,485</u>
Depreciation	
As at 1st January 2009	1,510
Charge for the year	595
Relating to disposals	0
As at 31st December 2009	<u>2,105</u>
Net book value	
As at 31st December 2009	<u>£3,380</u>
As at 31st December 2008	<u>£3,975</u>

3 Creditors

Creditors include the following

	2009 £	2008 £
Bank loans not wholly repayable within five years		
repayable within five years	0	0
repayable after five years	<u>0</u>	<u>0</u>
Bank overdraft	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

4 Called up share capital

	2009	2008
Authorised		
1,000 ordinary shares of £1	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid		
100 ordinary shares of £1	<u>£100</u>	<u>£100</u>