

REGISTERED NUMBER: 09053225 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

22 MAY 2014 TO 31 MARCH 2015

FOR

BJB DESIGN LTD

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FOR THE PERIOD 22 MAY 2014 TO 31 MARCH 2015**

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BJB DESIGN LTD

COMPANY INFORMATION

FOR THE PERIOD 22 MAY 2014 TO 31 MARCH 2015

DIRECTOR:

Mr. B J Burman

REGISTERED OFFICE:

129A Middleton Boulevard
Wollaton Park
Nottingham
Nottinghamshire
NG8 1FW

REGISTERED NUMBER:

09053225 (England and Wales)

ACCOUNTANTS:

Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	£
CURRENT ASSETS		
Debtors		706
Cash at bank		949
		<u>1,655</u>
CREDITORS		
Amounts falling due within one year		<u>(1,477)</u>
NET CURRENT ASSETS		<u>178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>178</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		78
SHAREHOLDERS' FUNDS		<u>178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 30 November 2015 and were signed by:

Mr. B J Burman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MAY 2014 TO 31 MARCH 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
100	Ordinary	1	<u><u>£ 100</u></u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year a loan existed between the company and the director, Mr. B Burman. The balance due from Mr. Burman at 31 March 2015 was £694.

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.