

Registered number 04771922

B G Building Design & Developements

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2011**

Prepared By
Bell & Co (Accountancy services) Ltd
Chartered Accountants
4 Jermyns Lane
Ampfield
Romsey
Hants
SO51 0QA

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28/04/2012

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2011

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The company's registered number is 04771922

B G. Building Design & Developements

Registered Number 04771922**BALANCE SHEET AT 31/05/2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,914	2,553
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	376	2,611
Cash at bank and in hand		89	408
		465	3,019
CREDITORS Amounts falling due within one year		8,738	3,642
NET CURRENT LIABILITIES		(8,273)	(623)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,359)	1,930
CAPITAL AND RESERVES			
Called up share capital	4	30	30
Profit and loss account		(6,389)	1,900
SHAREHOLDERS' FUNDS		(6,359)	1,930

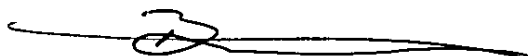
For the year ending 31/05/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 14 - 4 - 12 and signed on their behalf
by



Mr B G Grant
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2011**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Going Concern

The director has agreed not to seek to recover his outstanding loan unless the company can afford to pay and therefore these financial statements have been prepared on the going concern basis

1d Depreciation

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

Plant and Machinery	reducing balance 25%
Equipment	reducing balance 25%
Motor Cars	reducing balance 25%

1e Taxation

Corporation tax payable is provided on taxable profits at the current rates

There is no significant exposure to deferred taxation

1f Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

1g Leases

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease. All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term

B G Building Design & Developements

2 TANGIBLE FIXED ASSETS

	Plant and Machinery	Equipment	Motor Cars	Total
	£	£	£	£
Cost				
At 01/06/2010	2,777	2,822	2,850	8,449
At 31/05/2011	2,777	2,822	2,850	8,449
Depreciation				
At 01/06/2010	1,981	1,666	2,249	5,896
For the year	199	289	151	639
At 31/05/2011	2,180	1,955	2,400	6,535
Net Book Amounts				
At 31/05/2011	597	867	450	1,914
At 31/05/2010	796	1,156	601	2,553

3 DEBTORS

	2011 £	2010 £
Amounts falling due within one year		
Trade debtors	-	2,160
Other Tax	376	376
Other debtors	-	75
	<u>376</u>	<u>2,611</u>

4 SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid		
100 Ordinary shares of £ 3 each	30	30
	<u>30</u>	<u>30</u>

5 TRANSACTIONS WITH DIRECTORS

The business operates from premises owned by the director, a charge of £104 is made for use of premises

There is a credit balance on the Directors Loan account of £7,912 at the year end and this is shown in other creditors