

REGISTERED NUMBER: 4101665 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2005

FOR

B J INDUSTRIALS LIMITED



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COMPANIES HOUSE

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14/07/2006

B J INDUSTRIALS LIMITED

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for the Year Ended 31st October 2005

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B J INDUSTRIALS LIMITED
COMPANY INFORMATION
for the Year Ended 31st October 2005

DIRECTORS:

Mrs J Hunter
Miss B Wharton

SECRETARY:

Mrs C Ellis

REGISTERED OFFICE:

Hallin House
North Lakes Business Park
Penrith
Cumbria
CA11 0JG

REGISTERED NUMBER:

4101665 (England and Wales)

ACCOUNTANTS:

GRAHAM DENT & CO.
Chartered Accountants
Compton House
104 Scotland Road
Penrith
Cumbria CA11 7NR

B J INDUSTRIALS LIMITED
ABBREVIATED BALANCE SHEET
31st October 2005

	Notes	31.10.05 £	£	31.10.04 £	£
FIXED ASSETS					
Tangible assets	2		24,444		21,183
CURRENT ASSETS					
Debtors		27,147		38,363	
Cash at bank and in hand		7,139		3,553	
		<u>34,286</u>		<u>41,916</u>	
CREDITORS					
Amounts falling due within one year		<u>7,717</u>		<u>19,242</u>	
NET CURRENT ASSETS			<u>26,569</u>		<u>22,674</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,013		43,857
CREDITORS					
Amounts falling due after more than one year			(4,927)		-
PROVISIONS FOR LIABILITIES AND CHARGES			<u>(1,217)</u>		<u>-</u>
NET ASSETS			<u><u>44,869</u></u>		<u><u>43,857</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>42,869</u>		<u>41,857</u>
SHAREHOLDERS' FUNDS			<u><u>44,869</u></u>		<u><u>43,857</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

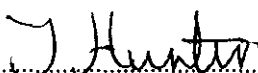
The notes form part of these abbreviated accounts

B J INDUSTRIALS LIMITED


ABBREVIATED BALANCE SHEET - continued
31st October 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....

Mrs J Hunter - Director

.....

Miss B Wharton - Director

Approved by the Board on

The notes form part of these abbreviated accounts

B J INDUSTRIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st October 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2004	42,456
Additions	12,909
Disposals	(1,500)
	<hr/>
At 31st October 2005	53,865
DEPRECIATION	
At 1st November 2004	21,273
Charge for year	8,148
	<hr/>
At 31st October 2005	29,421
NET BOOK VALUE	
At 31st October 2005	<hr/> 24,444 <hr/>
At 31st October 2004	<hr/> 21,183 <hr/>

B J INDUSTRIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the Year Ended 31st October 2005**

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	31.10.05	31.10.04	
		value:	£	£	
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	31.10.05	31.10.04	
		value:	£	£	
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>	