

B & L CONSTRUCTION LIMITED

**Company Registration Number:
06220113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

B & L CONSTRUCTION LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Barry O'Neill
Company secretary:	Lorraine O'Neill
Registered office:	32 Upland Way Epsom Surrey KT18 5ST
Company Registration Number:	06220113 (England and Wales)

B & L CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	940	1,254
Total fixed assets:		<u>940</u>	<u>1,254</u>
Current assets			
Debtors:		3,120	63
Cash at bank and in hand:		31,942	32,895
Total current assets:		<u>35,062</u>	<u>32,958</u>
Creditors			
Creditors: amounts falling due within one year		34,636	33,612
Net current assets (liabilities):		<u>426</u>	<u>(654)</u>
Total assets less current liabilities:		<u>1,366</u>	<u>600</u>
Total net assets (liabilities):		<u><u>1,366</u></u>	<u><u>600</u></u>

The notes form part of these financial statements

B & L CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,266	500
Total shareholders funds:		<u>1,366</u>	<u>600</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry O'Neill
Status: Director

The notes form part of these financial statements

B & L CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historic cost basis

Turnover policy

Turnover represents the sales value of work carried out by the company net of Value Added Tax

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation using the following bases : Equipment 25% reducing balance

B & L CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	2,351
At 30th April 2011:	2,351
Depreciation	
At 01st May 2010:	1,097
Charge for year:	314
At 30th April 2011:	1,411
Net book value	
At 30th April 2011:	940
At 30th April 2010:	1,254

B & L CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.